Special Contract Requests 9/1/2015

					STATUS	PROCUREMENT	RULE	OTHER				
TRACKING	CY	ID	LOGGED	STATUS	DATE	METHOD	EXCEPTION	REQUEST	SERVICE	CONTRACTOR	CONTRACT	NOTES
32101-15104	cy15-	5660	9/1/2015	PENDING		RULE EXCEPTION			LONG DISTANCE AND TOLL FREE CALLING SERVICES	COMPETITIVE PROCUREMENT		
									LONG DISTANCE AND TOLL FREE	COMPETITIVE		
32101-15104	cy15-	5661	9/1/2015	PENDING		RULE EXCEPTION			CALLING SERVICES	PROCUREMENT		MAATT DOMANA
	cy15-	5648	8/31/2015	PENDING		SOLE SOURCE			FOREIGN DIRECT INVESTMENT			MATT BRIMM
33002-39616	cy15-	5640	8/31/2015	PENDING		SOLE SOURCE			SERVICES - JAPAN	TAKATSUGU YAMAGUCHI		
33002-33010	Cy 10-	3043	0/31/2013	1 LINDING		OOLL OOOROL			OLIVIOLO - SALAIV	CHILDREN'S ADVOCACY		
										CENTER OF HAMILTON		APPROVED BY CAMERON HIMES
35910-01685	cy15-	5650	8/31/2015	APPROVED	8/31/2015	RULE EXCEPTION			FORENSIC INTERVIEWER TEAMS	COUNTY	43961	8/31/15 SENT TO COT 8/31/15
										JAMES DEARING		
										ELECTRICAL INSPECTIONS		
33501-16250	cy13-	5652	8/31/2015	PENDING		AMENDMENT				P.C.	27088	PROPOSED AMENDMENT 1
									CLOVERLEAF APPLICATION			
									ADAPTER - WEB SERVICES LICENSE,			
34360-42415	cv15-	5653	8/31/2015	PENDING		SOLE SOURCE			MAINTENANCE AND SUPPORT	INFOR (US) INC		
0.000 12110	0).0	0000	0,01,2010	. 2.12.110						METROPOLITAN		
										GOVERNMENT OF		
									TENNDERCARE OUTREACH	NASHVILLE AND		
34360-34416	cy15-	5654	8/31/2015	PENDING		RULE EXCEPTION			SERVICES	DAVIDSON CO	46768	DUPLICATE OF CY15-5645
									ALL GR, GG AND IG CONTRACTS			
									SUBMITTED BY SECRETARY OF			
									STATE, TN STATE LIBRARY AND ARCHIVES FOR ARCHIVES			
30504-01516	cv15-	5655	8/31/2015	PENDING		RULE EXCEPTION			DEVELOPMENT GRANTS	N/A		
30304-01310	Су 13-	3033	0/31/2013	FLINDING		ROLL EXOLI HON		TERMINATE	PRISON RAPE ELIMINATION (PREA)	IN/A		
35910-10177	cy15-	5656	8/31/2015	PENDING		OTHER		CONTRACT	PROGRAM	TERESA BARNETT	39643	
									PURCHASE OF THREE (3)			
									MORPHOTRAK LIVESCAN STATION			
34901-00293	cy15-	5657	8/31/2015	PENDING		SOLE SOURCE			PORTABLE TENPRINT	MORPHOTRAK		
										AL'S MIDDLE TN PEST CONTROL, AMERICAN		
										SOUTH PEST CONTROL,		
										ECOLAB, KIRKLANDS PEST		
										CONTROL, KIMCO		
										ENVIRONMENTAL PEST,		
										MIDDLE TN		
						RENEWAL OR				EXTERMINATING,		
	cy15-	5658	8/31/2015	PENDING		EXTENSION REQUEST			PEST CONTROL SERVICES	TERMINIX, ORKIN		ADDDOVED BY TONI OTHER OF MAKE
34360-42415	cy15-	FCFO	8/31/2015	APPROVED	8/31/2015	RULE EXCEPTION			COMPUTER SOFTWARE SUPPORT SERVICES	INFOR (US) INC		APPROVED BY TONI STUART 8/31/15 SENT TO COT 8/31/15
34360-42413	Cy 13-	3639	0/31/2013	AFFROVED	0/31/2013	RULE EXCEPTION			CASE EXPERT COMPUTER	INFOR (03) INC		SENT TO COT 8/31/15
									SOFTWARE MAINTENANCE AND	IRON DATA SOLUTIONS		
34571-20216	cy15-	5651	8/30/2015	PENDING		SOLE SOURCE			SUPPORT	INC		
												PROPOSED AMENDMENT 4
												APPROVED BY KEVIN BARTELS
32106-00111	cy15-	5644	8/28/2015	APPROVED	8/28/2015	AMENDMENT	ļ			ANCHOR TOURS	28382	8/27/15
										METROPOLITAN		ADDROVED BY CAMEDON LUMES
										GOVERNMENT OF NASHVILLE AND		APPROVED BY CAMERON HIMES 8/28/15 SENT TO COT 8/28/15
34360-34416	cv15-	5645	8/28/2015	APPROVED	8/28/2015	RULE EXCEPTION			TENDERCARE OUTREACH SERVICES		46768	APPROVED BY COT 8/31/15
2 1000 04410	Jy 10-	3040	5,20,2010	7.1.1.1.OVED	5,20,2010				MEDICAL DIRECTOR SERVICES FOR		.0700	
									TN STATE VETERANS' HOME IN	KENNETH L. WILLIAMS	1	
32399-00216	cy15-	5646	8/28/2015	PENDING		OTHER			MURFREESBORO, TN	M.D., PH.D. CORP.		
									MEDICAL DIRECTOR SERVICES AT			
			0/00/004=	DEVIDING		DI II E EVOEDTIC:			THE TN STATE VETERANS HOME IN	WENNIETH WILLIAMS		
32399-00216	cy15-	5647	8/28/2015	PENDING		RULE EXCEPTION			MURFREESBORO, TN	KENNETH WILLIAMS M.D.	 	
32110-09051	cy15-	56/1	8/26/2015	NOT APPROVED	8/26/2015	RULE EXCEPTION			NON-ROADWAY SNOW & ICE SERVICES	TBD	414	DUPLICATE OF CY15-5629
32110-09031	cy 10-	JU41	0/20/2013	INOT AFFROVED	0/20/2010	NULL LAGEFIION	1		COMPUTER SOFTWARE	טטו	714	DOLLIOATE OF CTTS-3029
30901-28415	cy15-	5642	8/26/2015	PENDING		SOLE SOURCE			MAINTENANCE AND UPGRADES	WAGERS & ASSOCIATES		
1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,		= 5, = 5						NON-ROADWAY SNOW & ICE			APPROVED BY MARK NAFTEL 8/28/15
32110-09051	cy15-	5643	8/26/2015	APPROVED	8/28/2015	RULE EXCEPTION		<u> </u>	SERVICES	TBD	414	SENT TO COT 8/28/15

31701-11521	cy15-	5637	8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION		AMERICORPS	TBD	44871	APPROVED BY CAMERON HIMES 8/27/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
34800-15001	cy15-	5638	8/25/2015	APPROVED	8/25/2015	AMENDMENT			STEEPLE TECHNOLIGIES	45871	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32801-00679			8/25/2015	APPROVED	8/28/2015	RULE EXCEPTION		ANALYSIS FOR INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY AND MUSSEL HEALTH IN THE CLINCH RIVER WATERSHED IN TN AND VA	usgs	43071	APPROVED BY CAMERON HIMES 8/28/15 SENT TO COT 8/28/15 APPROVED BY COT 8/31/15
33103-00816	cy15-	5640	8/25/2015	APPROVED	8/26/2015	SOLE SOURCE		BRIDGE STUDY FOR NEW ENGLISH LANGUAGE PROFICIENCY ASSESSMENT NON-ROADWAY SNOW & ICE	WISCONSIN CENTER FOR EDUCATION RESEARCH (WCER) - BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM		APPROVED BY ANDY KIDD 8/26/15 SENT TO COT 8/26/15 COT APPROVAL NOT NECESSARY 8/27/15
32110-09051	cy15-	5629	8/24/2015	NOT APPROVED	8/26/2015	RULE EXCEPTION		SERVICES	TBD	414	REMOVED BY CHRIS SALITA 8/26/15
34901-40163	cy15-	5630	8/24/2015	APPROVED	8/24/2015	AMENDMENT			ELBECO	40163	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34301-40103	Cy 13	3030	0/24/2013	AITROVED	0/24/2013	AWEINDIVIENT			ATLANTIC TOWER	40103	PROPOSED AMENDMENT 2
34901-00296	cy15-	5631	8/24/2015	APPROVED	8/24/2015	AMENDMENT			SERVICES INC	35811	APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART 8/26/15
32901-31245	cy15-	5632	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION		UT SOCIAL WORK STUDENT PRACTICUM CONTRACT	UNIVERSITY OF TENNESSEE		SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
40100-15003	cy15-	5633	8/24/2015	APPROVED	8/26/2015	PROPRIETARY		GPS EQUIPMENT WITH SPECIFIC MODEL SPECIFICATION REQUIREMENTS	DUNCAN-PARNELL GEOMATICS		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
											DEVIATION FROM STANDARD LANGUAGE APPROVED BY TONI STUART 8/26/15 SENT TO COT
31701-03136	cy15-	5634	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		8/26/15 APPROVED BY COT 8/27/15 DEVIATION FROM 4.8.2 DUE
31701-03136	cy15-	5635	8/24/2015	APPROVED	8/26/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		DILIGENCE APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 COT APPROVAL 8/27/2015
33136-01216			8/24/2015	APPROVED	8/26/2015	SOLE SOURCE		DEVELOPMENT OF SECONDARY TRANSITION TRAINING AND SUPPORT FOR LOCAL EDUCATION AGENCIES (LEAS)	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
33501-15202	cy15-	5627	8/21/2015	APPROVED	8/26/2015	SOLE SOURCE		SUPERVISORY REVIEW OF THE ANALYSIS OF DOMESTIC INSURANCE COMPANIES AND RELATED SERVICES	RECTOR & ASSOCIATES		APPROVED BY ANDY KIDD 8/26 /15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
32701-02553	cv15-	5628	8/21/2015	APPROVED	8/26/2015	RULE EXCEPTION		OPERATION OF GAUGING STATIONS AND STATEMENT REQUEST FOR LOW-FLOW DISCHARGES	USGS		APPROVED BY TONI STUART SENT TO COT 8/26/15 APPROVED BY COT 8/28/15
								2011 12011 131001 11111020	BIO-RAD LABORATORIES		PROPOSED AMENDMENT
34301-35083	cy15-	5622	8/20/2015	APPROVED	8/24/2015	AMENDMENT			INC	35083	1APPROVED BY KEVIN BARTELS APPROVED BY CAMERON HIMES
	cy15-	5623	8/20/2015	APPROVED	8/25/2015	RULE EXCEPTION		ROUTING CONTRACTS AFTER EFFECTIVE DATE	DEPARTMENT OF HEALTH VENDORS		8/25/15 SENT TO COT 8/25/15 APPROVED BY COT 8/28/15
40400 42440	0,45	E604	9/20/2045	ADDROVED	9/20/2045	DI II E EVOEDTION		VARIOUS	VARIOUS		LATE LETTER APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT
40100-13116	Cy15-	20∠4	8/20/2015	APPROVED	8/20/2015	RULE EXCEPTION		VARIOUS	VARIOUS		8/21/15 APPROVED BY TONI STUART 8/26/15
31701-11500	cy15-	5625	8/20/2015	APPROVED	8/26/2015	RULE EXCEPTION		AMERICORPS	TBD	44871	SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
34401-99051	cy15-	5626	8/20/2015	APPROVED	8/24/2015	AMENDMENT			D & S RESIDENTIAL MANAGEMENT GP, LLC	37095	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
		5617	8/19/2015	APPROVED	8/24/2015	OTHER	TERMINATE CONTRACT	COSTIVADE MAINTENANOS (1)	STANLEY CARY (DBA FIVE STAR LAWN MANAGEMENT)	43630	APPROVED BY KEVIN BARTELS 8/19/15 REVISION 8/19/15 APPROVED BY KEVIN BARTELS
31701-31717	cy15-	5618	8/19/2015	APPROVED	8/26/2015	PROPRIETARY		SOFTWARE MAINTENANCE AND SUPPORT FOR QUEST STAT SOFTWARE	CPO TO OBTAIN BIDS		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL 8/27/15

32941-30129	cy15-	5619	8/19/2015	APPROVED	8/24/2015	AMENDMENT			CS3	1072	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 8/24/15
					- / /	RENEWAL OR			FEDERAL EXPRESS		APPROVED BY KEVIN BARTELS
31865-00408	cy15-		8/19/2015 8/19/2015	APPROVED APPROVED	8/26/2015 8/21/2015	COMPETITIVE NEGOTIATION		COMPREHENSIVE INDEPENDENT REAL ESTATE APPRAISAL FOR EACH CURRENT MEDICAID-CERTIFIED NURSING FACILITY IN THE STATE OF TENNESSEE	CORPORATION	31006	8/26/15 APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15
		5614		APPROVED	8/20/2015	RULE EXCEPTION		TERMS EXTENSION, SCOPE OF SERVICES REVISION, AWARD INCREASE	GIBSON COUNTY SPECIAL SCHOOL DISTRICT	33922	APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT 8/21/15
34101-35815	cy15-	5615	8/18/2015	APPROVED	8/20/2015	RULE EXCEPTION		FLOOD MITIGATION ASSISTANCE PURCHASE OF ACCESS CONTROL	CITY OF FRANKLIN		APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT APPROVED BY ANDY KIDD 8/25/15
32913-00001	cy15-	5616	8/18/2015	APPROVED	8/28/2015	SOLE SOURCE		PASS THROUGH SYSTEM FOR HIGH SECURITY CELL DOORS SAFE AND SUPPORTIVE SCHOOLS	ON THE GATE LLC		SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
	cy15-	5609	8/17/2015	PENDING		RULE EXCEPTION		GRANT PROJECT	SEE ATTACHED		
40100-20919	cy15-	5610	8/17/2015	APPROVED	8/21/2015	REVENUE		RECYCLING OF USED MOTORO OIL	TO BE COMPETITVELY BID BY CPO		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
33501-16200	cy15-	5611	8/17/2015	APPROVED	8/17/2015	RULE EXCEPTION		FOR THE PROVISION OF PROFESSIONAL SERVICES RELATED TO VARIOUS EXAMINATIONS OF INSURANCE COMPANIES	UNKNOWN (DELEGATED AUTHORITY)		APPROVED BY MARK NAFTEL 8/17/15 SENT TO COT 8/17/15 COT APPROVED 8/19/15
31865-00394	cv13-	5612	8/17/2015	APPROVED	8/19/2015	AMENDMENT			APPRISS INC	44897	APPROVED BY KEVIN BARTELS 8/19/15
			8/17/2015	PENDING		SOLE SOURCE		AN ENTERPRISE SOLUTION TO MANAGE, MASK AND DE-IDENTIFY DATA SAFELY TO HELP PREVENT DATA BREACHES	DIRECT COMPUTER RESOURCES		
32701-02550	cy15-	5602	8/14/2015	NOT APPROVED	8/24/2015	RULE EXCEPTION		TO EXPAND THE GROUNDWATER MONITORING NETWORK AND HYDROLOGIC EFFECT OF INCREASED IRRIGATION HOLD PUBLIC MEETINGS IN SUPPORT OF THE TENNESSEE	USGS UNIVERSITY OF		WITHDRAWN BY AGENCY - DUPLICATE
32701-02505	cy15-	5603	8/14/2015	PENDING		RULE EXCEPTION		NUTRIENT REDUCTION STRATEGY	TENNESSEE		
40100-16416	cy15-	5604	8/14/2015	APPROVED	8/21/2015	SOLE SOURCE		MICROSOFT SERVER 2003 PATCHES	MICROSOFT		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY COT 8/24/15
	cy15-	5605	8/14/2015	APPROVED	8/20/2015	RULE EXCEPTION		STAFFING & ADMINISTRATION OF RURAL PLANNING ORGANIZATION AMBIENT AIR MONITORS WITH	SEE ATTACHED		APPROVED BY CAMERON HIMES 8/20/15 SENT TO COT 8/20/15 APPROVED BY COT APPROVED BY ANDY KIDD 8/25/15
32701-02550	cy15-	5606	8/14/2015	APPROVED	8/26/2015	SOLE SOURCE	TERMINATE	FANLESS "MODIFIED" PCS & SOFTWARE	AGILAIRE LLC GOINS WASTE OIL		SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
40100-14883	cy15-	5607	8/14/2015	APPROVED	8/19/2015	OTHER	CONTRACT		COMPANY	40886	APPROVED BY ANDY KIDD 8/19/15 APPROVED BY ANDY KIDD 8/21/15
40100-13516	cy15-	5608	8/14/2015	APPROVED	8/21/2015	SOLE SOURCE		MEDIA MONITORING SERVICE	IQ MEDIA CORP		SENT TO COT 8/21/15 COT APPROVED 8/24/15
34352-25216	cy15-	5593	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		SEE ATTACHED	CHATTANOOGA CO HEALTH DEPT, WILLIAMSON CO HOSPITAL DBA WILLIAMSON CO MEDICAL CENTER		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
32901-14103	cy15-	5594	8/13/2015	APPROVED	8/13/2015	RULE EXCEPTION		OFFENDER MANAGEMENT SOLUTION (OMS) AND RELATED SOFTWARE APPLICATIONS	TBD		APPROVED BY TONI STUART 8/13/15 SENT TO COT 8/13/15 COT APPROVED 8/13/15
33001-38016	cy15-	5595	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE		A/V SERVICES FOR 2015 GOVERNOR'S CONFERENCE ON ECONOMIC DEVELOPMENT	RENAISSANCE NASHVILLE HOTEL LLC		APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 COT APPROVAL NOT NECESSARY 8/24/15

04005 00040		5500	0/40/0045	APPROVED	0/44/0045	DUI E EVOEDTION			TO DE DETERMINED	47000	APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15
31625-99816	cy15-	5596	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY COT 8/17/15 APPROVED BY TONI STUART 8/25/15 SENT TO COT 8/25/15 APPROVED BY
31625-99716	cy15-	5597	8/13/2015	APPROVED	8/25/2015	RULE EXCEPTION		CREATIVE PLACEMAKING	TO BE DETERMINED	47323	COT 8/31/15
											APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15
31625-99616	cy15-	5598	8/13/2015	APPROVED	8/14/2015	RULE EXCEPTION		CREATIVE PLACEMAKING	TO BE DETERMINED	47323	APPROVED BY COT 8/17/15
								1099 PRO CLIENT SERVER			APPROVED BY ANDY KIDD 8/21/15 SENT TO COT 8/21/15 APPROVED BY
31701-03141	cy15-	5599	8/13/2015	APPROVED	8/21/2015	SOLE SOURCE		LICENSING	1099 PRO INC		COT 8/24/15
											APPROVED BY MARK NAFTEL 8/18/15 SENT TO COT 8/18/15 COT
31701-03136	cy15-	5600	8/13/2015	APPROVED	8/18/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED 8/19/15
31627-00115	cy15-	5601	8/13/2015	PENDING		RULE EXCEPTION		RESOURCE DEVELOPMENT AND PLANNING SERVICES	TENNESSEANS FOR THE ARTS	47321	
			0,10,2010						TN HOSPITAL EDUCATION		
									AND RESEARCH FOUNDATION,		
									COOKEVILLE REGIONAL		
									CHARITABLE		
									FOUNDATION, SOUTH CENTRAL REGION H		
									EALTHCARE COALITION,		
									MOUNTAIN STATES		
									HEALTH ALLIANCE, JACKSON MADISON		
								PROVIDE SUPPORT FOR THE	COUNTY REGIONAL		
								SUCCESSFUL DEVELOPMENT PLANNING AND TRAINING OF THE	HEALTH DEPARTMENT, SHELBY COUNTY HEALTH		EBOLA APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15
34349-81416	cy15-	5584	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION		HEALTHCARE COALITION	DEPARTMENT		APPROVED BY COT 8/17/15
								ENTERPRISE SOLUTION TO			
								MANAGE, MASK AND DE-IDENTIFY DATA SAFELY TO HELP PREVENT	DIRECT COMPUTER		
	cy15-	5585	8/12/2015	PENDING		SOLE SOURCE		DATA BREACHES	RESOURCES INC		
									KEYSTONE PEER REVIEW ORGANIZATION INC		APPROVED BY KEVIN BARTELS
31865-00350	cy15-	5586	8/12/2015	APPROVED	8/13/2015	AMENDMENT			(KEPRO)	34597	8/13/15
								PURCHASE OF ACCESS CONTROL PASS THROUGH SYSTEM FOR HIGH			
32913-00001	cy15-	5587	8/12/2015	PENDING		SOLE SOURCE		SECURITY CELL DOORS	ON THE GATE LLC		
								FORENSICS DOCTORAL PSYCHOLOGY PRACTICUM			
								STUDENT TRAINING AT THE STATE'S			APPROVED BY ANDY KIDD 8/19/15
								MIDDLE TENNESSEE MENTAL	TREVECCA NAZARENE		SENT TO COT 8/19/15 APPROVED BY
33911-06291	cy15-	5588	8/12/2015	APPROVED	8/19/2015	NO COST		HEALTH INSTITUTE COMMUNITY DEVELOPMENT BLOCK	UNIVERSITY		COT 8/19/15 APPROVED BY CAMERON HIMES
1								GRANT CONTRACT (2011 DISASTER	PERRY COUNTY		8/14/15 SENT TO COT 8/14/15 COT
33004-37916	cy15-	5589	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION		GRANTS) HOSTS EXPOSITIONS, RENDERS	GOVERNMENT		APPROVED 8/19/15
1								DIGITAL ADVERTISING SERVICES			
								AND PUBLISHES AND PRINTS			APPROVED BY ANDY KIDD 8/19/15
32601-15007	cv15-	5590	8/12/2015	APPROVED	8/19/2015	SOLE SOURCE		PUBLICATIONS FOR DISTRIBUTION AT EXPOSITIONS	RPI MEDIA LLC		SENT TO COT 8/19/15 APPROVED BY COT 8/20/15
02001-10001	Oy 10-	5550	3/12/2013	, IIII NOVED	0/10/2010	COLL COUNCL		THE DOMESTIC OF THE PARTY OF TH	MEDIT CEO		APPROVED BY CAMERON HIMES
34101-35815	CV1E	5501	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION		PRE DISASTER MITIGATION GRANT	KNOX COUNTY		8/14/15 SENT TO COT 8/14/15 APPROVED BY COT 8/17/15
34101-33615	Gy 13-	3381	0/12/2013	AFFROVED	0/14/2013	NULE ENGERTION		FIL DISASTER WITTGATTON GRANT	INIOA COUNTT		APPROVED BY COT 8/17/15 APPROVED BY CAMERON HIMES
		5500	0/40/0045	ADDDOVES	0/4 4/0045	DUI E EVOEDTION		BLANKET RER FOR ALL FA FEE-FOR	NI/A		8/14/15 SENT TO COT 8/14/15
	cy15-	5592	8/12/2015	APPROVED	8/14/2015	RULE EXCEPTION		SERVICE (FA, IA AND GU)	N/A CONTECH, ISCO,		APPROVED BY COT 8/17/15
									SHERMAN DIXIE,		43819, 43821, 43820, 43818
	cy15-	5580	8/10/2015	APPROVED	8/10/2015	AMENDMENT			SUPERIOR DRAINAGE ENTERPRISE PORTAL	110	APPROVED BY KEVIN BARTELS
							LIMITATION OF		INTEGRATION PLATFORM		
31701-03136	cy15-	5581	8/10/2015	PENDING		OTHER	LIABILITY		AND HOSTING SERVICES		

LANGLANCE RELITED TO SCENITY						T				1	EXCEPTION TO ALTER STANDARD
APPROVED P122015 RULE EXCEPTION SINTERPRISE PORTAL SERVICES NA SEQ											
3779-16136 6/15 5566 8/100915 APPROVED 8/120105 RULE EXCEPTION ENTERPRISE PORTAL SERVICES NA REG CONTROL SERVICES NA REG CONTR											
3771-03756 035 5582 8702015 APPROVED 87122015 RULE EXCEPTION ENTERPRISE PORTAL SERVICES NA PET COST 8772 FORTAL SERVICES STOCK 10											
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		cy15-	5563	8/4/2015	APPROVED	8/10/2015	EXTENSION REQUEST		TRAILS INC	38396	APPROVED BY KEVIN BARTELS

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34901-00235	cv15-	5564	8/4/2015	APPROVED	8/12/2015	RULE EXCEPTION		UPGRADE TO COMPUTER AIDED DISPATCH SYSTEM	INTERGRAPH CORPORATION		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15 REVISION RECEIVED 8/17/15 APPROVED BY MARK NAFTEL 8/18/15 SENT TO COT 8/18/15 COT APPROVED 8/24/15
34901-00235			8/4/2015	APPROVED	8/12/2015	OTHER	LIMITATION OF LIABILITY	COMPUTER AIDED DISPATCH (CAD) SYSTEM	INTERGRAPH CORPORATION		APPROVED BY TONI STUART 8/11/15 SENT TO COT 8/12/15
	-							HIV/AIDS CENTER OF EXCELLENCE	SHELBY COUNTY HEALTH CARE CORPORATIONN DBA REGIONAL ONE		APPROVED BY CAMERON HIMES 8/14/15 SENT TO COT 8/14/15
34349-81216	cy15-	5566	8/4/2015	APPROVED	8/14/2015	RULE EXCEPTION		PROGRAM	HEALTH GLOBAL TEL*LINK	47129	APPROVED BY COT 8/17/15 PROPOSED AMENDMENT 2
32901-14102	cy15-	5567	8/4/2015	APPROVED	8/10/2015	AMENDMENT			CORPORATION	40231	APPROVED BY KEVIN BARTELS
04005 40000	10	5554	0/0/0045	4 DDD 0 \((ED	0/40/0045	AMENDMENT			AMERICANS FOR THE ARTS	40000	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31625-16002	cy13- cv15-	5555	8/3/2015 8/3/2015	APPROVED APPROVED	8/10/2015 8/10/2015	AMENDMENT AMENDMENT		SWC 161	ALLIED WASTE, ETAL	46002	APPROVED BY KEVIN BARTELS APPROVED BY KEVIN BARTELS
							TERMINATE				
34301-45078 32101-32733	cy15-		8/3/2015 8/3/2015	APPROVED APPROVED	8/10/2015 8/24/2015	OTHER AMENDMENT	CONTRACT	CYSTIC FIBROSIS TESTING	HOLOGIC MICKEY T. FRANKLIN	45078 33330	APPROVED BY KEVIN BARTELS APPROVED BY KEVIN BARTELS
32601-15005				APPROVED	8/19/2015	OTHER - NON- COMPETITIVE		TELEVISION AND RADIO BROADCAST OF TN TOURISM PUBLIC SERVICE ADVERTISING SPOTS	TENNESSEE ASSOCIATION OF BROADCASTERS ("TAB")	33330	APPROVED BY ANDY KIDD 8/19/15 SENT TO COT 8/19/15 COT APPROVED 8/19/15
	cy15-	5559	8/3/2015	APPROVED	8/26/2015	SOLE SOURCE		STARLIMS SOFTWARE CONSULTATION SERVICES TO CONFIGURE AN UPGRADE VERSION OF THE SOFTWARE	ABBOTT INFORMATICS		APPROVED BY ANDY KIDD 8/25/15 SENT TO COT 8/26/15 COT APPROVAL NOT REQUIRED 8/27/15
32901-14103	cy13-	5547	7/31/2015	APPROVED	7/31/2015	RULE EXCEPTION		OFFENDER MANAGEMENT SOLUTION (OMS)	TBD		APPROVED BY MARK NAFTEL 7/31/15 SENT TO COT 7/31/15 APPROVED BY COT 7/31/15
33701-19579	cy15-	5548	7/31/2015	APPROVED	8/13/2015	SOLE SOURCE		CONSULTATION ON THE IMPLEMENTATION OF SOFTWARE BY ACL	ACL SERVICES		APPROVED BY ANDY KIDD SENT TO COT 8/13/15 APPROVED BY COT 8/17/15
32701-02544	cv15-	5549	7/31/2015	APPROVED	8/26/2015	RULE EXCEPTION		TO EXPAND THE GROUNDWATER MONITORING NETWORK AND HYDROLOGIC EFFECT OF INCREASED IRRIGATION	USGS		APPROVED BY TONI STUART 8/26/15 SENT TO COT 8/26/15 APPROVED BY COT 8/27/15
32701-02547	•			APPROVED	8/3/2015	RULE EXCEPTION		TOWER PAINTING EDGAR EVINS STATE PARK	TBD		APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/12/15
32901-14103	cy15-	5552	7/31/2015	APPROVED	7/31/2015	RULE EXCEPTION		OFFENDER MANAGEMENT SOLUTION	TBD		APPROVED BY KEVIN BARTELS SENT TO COT COT APPROVED 7/31/15 APPROVED BY TONI STUART 8/3/15
32701-02548	cy15-	5553	7/31/2015	APPROVED	8/3/2015	RULE EXCEPTION		TDEC WELL PLUGGING	TBD		SENT TO COT 8/3/15 APPROVED BY COT 8/12/15 APPROVED BY ANDY KIDD SENT TO
34501-11916	cy15-	5540	7/29/2015	APPROVED	8/13/2015	SOLE SOURCE		AVTEX I-3 CALL CENTER MAINTENANCE	AVTEX SOLUTIONS LLC		COT 8/13/15 APPROVED BY COT 8/14/15 APPROVED BY TONI STUART 8/3/15
34901-00268	cy15-	5541	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION		PHYSICAL EXAMINATIONS	CONCENTRA MEDICAL CENTERS VENDORS FROM WHOM		SENT TO COT 8/3/15 APPROVED 8/4/15
33710-72915	cy15-	5542	7/29/2015	NOT APPROVED	8/10/2015	RULE EXCEPTION		PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR WORKFORCE INVESTMENT AREAS	TDLWD OBTAINS CAREER CENTER SERVICES FOR TDLWD STAFF	46053	46403, 46214, 46216 CANCELLED PER EMAIL REC'D 8/10/15
	cy15-	5543	7/29/2015	APPROVED	8/12/2015	SOLE SOURCE		PSYCHIATRIC RESIDENT SERVICES AT MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)	UNIVERSITY OF TENNESSEE		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/14/15
32101-05103	cy15-	5544	7/29/2015	APPROVED	8/10/2015	RULE EXCEPTION		CONTRACTOR FOR TECHNICAL ADVISORY SERVICES FOR THE RE- PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS) PSYCHIATRIC AND MEDICAL	N/A RFQ		APPROVED BY TONI STUART 8/10/15 SENT TO COT 8/10/15 APRPOVED BY COT 8/12/15
33911-12021	cy15-	5545	7/29/2015	APPROVED	8/12/2015	SOLE SOURCE		COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY ANDY KIDD 8/11/15 SENT TO COT 8/12/15 APPROVED BY COT 8/13/15

			1				DOVOLHATRIO	2 AND MEDICAL	1		1
1								C AND MEDICAL			APPROVED BY TONI STUART 8/3/15
								RESIDENCY PROGRAM) N MENTAL HEALTH	MEHARRY MEDICAL		SENT TO COT 8/3/15 APPROVED BY
33911-12021	0.415	5546	7/29/2015	APPROVED	8/3/2015	RULE EXCEPTION	INSTITUTE	N WENTAL HEALTH	COLLEGE		COT 8/6/15
33911-12021	Cy 13-	3340	1/29/2013	AFFROVED	0/3/2013	NOLL EXCLETION	INSTITUTE		COLLEGE		001 8/8/13
1											REVISIONS REQUESTED BY TONI
1											STUART 8/3/15 REVISION RECEIVED
1							REAL ESTATE	E TITLE AND CLOSING			8/6/15 ANOTHER REVISION REQUEST
32101-15102	cy15-	5537	7/28/2015	PENDING		RULE EXCEPTION	SERVICES		TBD		8/10/15 APPROVED
1											APPROVED BY ANDY KIDD 8/6/15
,							SPECTROMET	TER FTIR HANDHELD &			SENT TO COT 8/6/15 APPROVED BY
40100-16001	cy15-	5538	7/28/2015	APPROVED	8/6/2015	PROPRIETARY	BENCH TOP		AGILENT TECHNOLOGIES		THE COT 8/7/15
1								ADVISORY SERVICES			
1								PROCUREMENT OF			E.4 E.28 E.29 AND E.30 APPROVED
							THE TN ELIGI				BY TONI STUART 8/5/15 SENT TO
32101-05103	cy15-	5539	7/28/2015	APPROVED	8/5/2015	RULE EXCEPTION	DETERMINAT	TON SYSTEM (TEDS)	N/A RFQ		COT 8/5/15 APPROVED BY COT 8/6/15
1							TO DDO\/IDE	ALIOOTED	THE LIBBARY		APPROVED BY ANDY KIDD 7/31/15
00504.04040	45	5500	7/07/0045	A DDDDOVED	7/04/0045	SOLE SOURCE	TO PROVIDE	LIBRARY SYSTEM	THE LIBRARY		SENT TO COT 7/31/15 APPROVED BY
30504-01616	cy15-	5522	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE	_		CORPORATION		COT 8/3/15
1								ADVISORY SERVICES			E 12 ADDDOVED BY TONI STUADT
,]]	l				TENNESSEE	CUREMENT OF THE			E.13 APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15
32101-05103	CV15	5522	7/27/2015	APPROVED	8/3/2015	RULE EXCEPTION		TON SYSTEM (TEDS)	N/A RFQ		APPROVED BY COT 8/4/15
32101-03103	cy ro-	3523	1/2//2013	AFFRUVED	0/3/2013	NOLL LAGER HON	DETERMINATI	ION GIGILIM (ILDG)	IN/A IXI Q		APPROVED BY ANDY KIDD 8/11/15
1			l				GOODS & SEE	RVICES - TO REPAIR	CORRECTIONS PRODUCTS		SENT TO COT 8/12/15 APPROVED BY
32941-07132	cv15-	5524	7/27/2015	APPROVED	8/12/2015	SOLE SOURCE	ADTEC LOCKS		COMPANY		COT 8/14/15
32947-46014		5525	7/27/2015	APPROVED	7/27/2015	AMENDMENT	ABTEG EGGIN		ATECH	46014	APPROVED BY KEVIN BARTELS
02011 10011	0, .0	0020	172172010	7 1.1.0122	172172010						
1							PROFESSION	IAL SERVICES RELATED			REVISION 8/13/15 APPROVED BY
1								EXAMINATIONS OF			TONI STUART 8/25/15 SENT TO COT
33501-16200	cy15-	5527	7/27/2015	APPROVED	8/25/2015	RULE EXCEPTION	INSURANCE O		DELEGATED AUTHORITY		8/25/15 APPROVED BY COT 8/26/15
									SPECIALTY		PROPOSED AMENDMENT 1
1	cy15-	5528	7/27/2015	APPROVED	7/27/2015	AMENDMENT			UNDERWRITERS	44534	APPROVED BY KEVIN BARTELS
1											APPROVED BY ANDY KIDD 7/31/15
!							CONSUMABLE	ES SUPPLIES FOR DNA	LIFE TECHNOLOGIES		SENT TO COT 7/31/15 APPROVED BY
	cy15-	5529	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE	TESTING MAC	CHINES	CORP		COT 8/3/15
1											
1											APPROVED BY ANDY KIDD, SENT TO
	cy15-	5530	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE	DNA TESTING		QIAGEN		COT 7/31/15 COT APPROVAL 8/3/15
1								ING OF PUBLIC	TENNIFOCEE DUDI IC		APPROVED BY ANDY KIDD, SENT TO
1	a 1 E	EE04	7/07/0045	ADDDOVED	7/24/2045	SOLE SOURCE		PROGRAM ON	TENNESSEE PUBLIC		COT 7/31/15 APPROVED BY COT 8/4/15
	Cy 15-	5531	7/27/2015	APPROVED	7/31/2015	SOLE SOURCE	EWERGENCY	PREPAREDNESS	TELEVISION COUNCIL		REVISIONS REC'D 8/5/15 APPROVED
!							PROFESSION	IAL SERVICES			BY CAMERON HIMES 8/10/15 SENT
,								THE PRESERVATION	GREATER NASHVILLE		TO COT 8/10/15 APPROVED BY COT
32701-02494	cv15-	5532	7/27/2015	APPROVED	8/10/2015	RULE EXCEPTION		CAL RESOURCES	REGIONAL COUNCIL	46536	8/12/15
32701-02434	Jy 13-	5552	./2//2010	/!!!!!OVED	0/10/2010		OI TIISTORIO			.5000	APPROVED BY TONI STUART 8/3/15
'			l				RESIDENTIAL	CARE AND			SENT TO COT 8/3/15 APPROVED BY
35910-01044	cy15-	5533	7/27/2015	APPROVED	8/3/2015	RULE EXCEPTION	TREATMENT		DPA		COT 8/4/15
32701-02539	cy15-		7/27/2015	APPROVED	7/29/2015	AMENDMENT			NEW QUIK CLEANERS	39393	APPROVED BY KEVIN BARTELS
		i i					LAYOFF-TO-E	MPLOYMENT ACTION			
[l				PLANNER, SE	COND EDITION, LEAP			
['			l				IS USED TO A				REVISION REQUESTED APPROVED
1			l				UNEMPLOYM	ENT INSURANCE	CAREER ACTION		BY ANDY KIDD 8/26/15 SENT TO COT
	cy15-	5535	7/27/2015	APPROVED	8/26/2015	SOLE SOURCE	CLAIMANTS		RESOURCES		8/26/15 COT APPROVED 8/28/15
									AT&T CORP, BAILEY	· · · · · · · · · · · · · · · · · · ·	
,]]	l						COMPUTING		
[']]	l					WARE, SOFTWARE AND			
	cy15-	5536	7/27/2015	APPROVED	7/29/2015	AMENDMENT	SERVICES		SOLUTIONS, CDW GOV'T	34853	APPROVED BY KEVIN BARTELS
		T	⊣								APPROVED BY ANDY KIDD SENT TO
					_,			ERPRISE DATA	L		COT 7/28/15 APPROVED BY COT
31865-00510	cy15-	5518	7/24/2015	APPROVED	7/28/2015	SOLE SOURCE	INTEGRATION	N VERSION 5.2.2	TALEND, INC		7/29/15
,]]	l						TENNESSEE HEALTH		
1			l						EDUCATION AND		
['			l						RESEARCH FUND,		
1			l						COOKEVILLE REGIONAL		
1			l					PPORT FOR THE	CHARITABLE		1. DDD 0. VED D. V. 0. 1. 1. 2. 2
1	1		l					L DEVELOPMENT,	FOUNDATION, SOUTH		APPROVED BY CAMERON HIMES
											17/04/4E CENT TO COT 7/04/4E COT
			7/24/2015	APPROVED	7/24/2015	RULE EXCEPTION	HEALTHCARE	ND TRAINING OF THE	CENTRAL REGION HEALTHCARE COALITION		7/24/15 SENT TO COT 7/24/15 COT APPROVED 7/28/15

								TECHNICAL ADVISORY SERVICES			D.11 REVISION RECEIVED 7/28/15
								FOR THE PROCUREMENT OF THE TENNESSEE ELIGIBILITY	N/A RFQ (TO BE		APPROVED BT TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY
32101-05103	cy15-	5520	7/24/2015	APPROVED	8/3/2015	RULE EXCEPTION		DETERMINATION SYSTEM (TEDS)	DETERMINED)		COT 8/7/15
								TECHNICAL ADVISORY SERVICES			APPROVED BY TONI STUART 8/5/15
								FOR THE PROCURMENT OF THE TENNESSEE ELIGIBILITY			SENT TO COT 8/6/15 COT APPROVED
32101-05103	cy15-	5521	7/24/2015	APPROVED	8/6/2015	RULE EXCEPTION		DETERMINATION SYSTEM (TEDS)	N/A RFQ		8/6/15
									TENNESSEE COLLEGE OF		
								WARREN COUNTY PILOT REENTRY	APPLIED TECHNOLOGY AT		
32901-31293	cy15-	5510	7/22/2015	PENDING		RULE EXCEPTION		PROGRAM - INMATE TUITION	MCMINNVILLE	46757	
								BLANKET RER APPLICABLE TO ALL			ADDDOVED BY TONI CTUADT 0/2/45
								FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR			APPROVED BY TONI STUART 8/3/15 SENT TO COT 8/3/15 APPROVED BY
	cy15-	5511	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION		FY 2016	N/A		COT 8/4/15
								BLANKET RER APPLICABLE TO ALL			
								FA CONTRACT TEMPLATES AND GRANT CONTRACT TEMPLATES FOR			
	cy15-	5512	7/22/2015	PENDING		RULE EXCEPTION		FY 2016	N/A		
								BLANKET RER APPLICABLE TO ALL			
								FA CONTRACT TEMPLATES AND			APPROVED BY CAMERON HIMES
	cv15-	5513	7/22/2015	APPROVED	8/3/2015	RULE EXCEPTION		GRANT CONTRACT TEMPLATES FOR FY 2016	N/A		8/3/15 SENT TO COT 8/3/15 APPROVED BY COT 8/4/15
	0,10	00.0	1/22/2010	7	3/3/2010	11022 27021 11011		20.0	1471		APPROVED BY CAMERON HIMES
								APPROVAL OF CONTRACTS/GRANTS			7/23/15 SENT TO COT 7/24/15 COT
	cy15-	5514	7/22/2015	APPROVED	7/24/2015	RULE EXCEPTION		PASSED THEIR EFFECTIVE DATE	N/A		APPROVED 7/28/15 APPROVED BY ANDY KIDD SENT TO
											COT 7/28/15 APPROVED BY COT
32101-32204	cy15-	5515	7/22/2015	APPROVED	7/28/2015	PROPRIETARY		IBM TONER AND IBM DEVELOPER	TBD		7/29/15
								COMMUNITY HEALTH RECORD & PRESCRIPTION DRUG MONITORING			REVISION RECEIVED 8/11/15 APPROVED BY ANDY KIDD 8/11/15
								PROGRAM ANALYTICS AND	WEAVE VISUAL ANALYTICS		SENT TO COT 8/12/15 APPROVED BY
	cy15-	5516	7/22/2015	APPROVED	8/12/2015	SOLE SOURCE		VISUALIZATION	INC		COT 8/17/15
25242 2222			7/00/0045	40000150	7/07/0045	OTHER	TERMINATE		DENTAL POWER	44000	A DDD OVED DV VEVIN DADTELO
35910-62033	cy15-	5517	7/22/2015	APPROVED	7/27/2015	OTHER	CONTRACT		INTERNATIONAL INC	44890	APPROVED BY KEVIN BARTELS APPROVED BY CAMERON HIMES
								NAT'L FORECLOSURE MITIGATION			7/21/15 SENT TO COT 7/21/15
31620-00309	cy15-	5500	7/21/2015	APPROVED	7/21/2015	RULE EXCEPTION		COUNSELING ROUND 9	TO BE DETERMINED	46056	APPROVED BY COT 8/6/15
									INTEGRITY INTERNATIONAL SECURITY		PROPOSED AMENDMENT 1
32399-00815	cy15-	5501	7/21/2015	APPROVED	7/22/2015	AMENDMENT			SERVICES INC		APPROVED BY KEVIN BARTELS
											APPROVED BY TONI STUART 8/7/15
31701-03136	cv15-	5502	7/21/2015	APPROVED	8/7/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A - RFQ		SENT TO COT 8/7/15 COT APPROVED 8/12/15
31701-03130	Cy 13-	3302	772172013	ATTROVED	0/1/2013	NOLL EXOLI HON		ENTERI RIGET GRAZE GERVICES	CORNERSTONE		0/12/13
								PURCHASE AND ISNTALLATION OF	DETENTION PRODUCTS		
35910-10221	cy15-	5503	7/21/2015	PENDING		SOLE SOURCE		LOCKS, LEVER AND SAFETY KNOBS	INC CLAIBORNE COUNTY		
									GOVERNMENT, LEWIS		
									COUNTY GOVERNMENT,		
									TELLICO AREA SERVICES		
								APPALACHIAN REGIONAL	SYSTEMS, JOHNSON COUNTY GOVERNMENT.		APPROVED BY CAMERON HIMES
								COMMISSION GRANTS (6	CITY OF KINGSPORT,		7/21/15 SENT TO COT 7/22/15
33004-34715	cy15-	5504	7/21/2015	APPROVED	7/22/2015	RULE EXCEPTION		CONTRACTS)	UNICOI COUNTY		APPROVED BY COT 7/23/15
31865-00510	cv15-	5505	7/21/2015	PENDING		SOLE SOURCE		TALEND ENTERPRISE DATA INTEGRATION VERSION 5.2.2	TALEND INC		
51555-55510	Oy 10-	5505	1,21,2010	1 21101110		COLL COUNCL					REVISION RECEIVED 7/22/15
								PUBLIC - PRIVATE PARTNERSHIP			APPROVED BY KEVIN BARTELS
32701-02540	CV15-	5506	7/21/2015	APPROVED	7/22/2015	RULE EXCEPTION		FOR STATE PARK HOSPITALITY OPERATIONS	TBD		7/22/15 SENT TO COT 7/22/15 COT APPROVAL 7/23/15
32701-02340	Cy 13-	3300	1/21/2013	AFFROVED	1/22/2013	NOLL LAGLETION		OI LIVATIONS	100		APPROVAL 1/23/13 APPROVED BY ANDY KIDD SENT TO
									EDUCATIONAL TESTING		COT 8/13/15 APPROVED BY COT
	cy15-	5507	7/21/2015	APPROVED	8/13/2015	SOLE SOURCE		TEST VOUCHERS	SERVICE		8/14/15
								SUPPORT FOR THE OFFICE OF EDUCATOR LICENSING DURING ITS			APPROVED BY ANDY KIDD SENT TO COT 7/28/15 APPROVED BY COT
33105-00716	cy15-	5508	7/21/2015	APPROVED	7/28/2015	SOLE SOURCE		HIGH SEASON	ELIZABETH KRHOVSKY		7/31/15
	n. 4 5	FFOC	7/04/0045	ADDDOVED	7/00/0045	AMENIDAGENT			LIIIMA COFF DAVING LLC	47040	PROPOSED AMENDMENT 1
	cy15-	5509	7/21/2015	APPROVED	7/22/2015	AMENDMENT	J		HIWASSEE PAVING LLC	47012	APPROVED BY KEVIN BARTELS

												APPROVED BY TONI STUART 7/20/15
FLECTION SHOPPOWED SOCIAL STATE SOLUTIONS APPROVED TOOLS SOUTH SOCIAL SHOPPOWED SOCIAL SHOPPOW	35910-10219	cy15-	5489	7/20/2015	APPROVED	7/20/2015	RULE EXCEPTION		VARIOUS	VARIOUS		SENT TO COT 7/20/15 COT APPROVED 7/23/15
1565-0330 075 547 7000015 APPROVED 7020015 AMERICANENT 2000005 200005 AMERICANENT 2000005 200005 AMERICANENT 2000005 AMERICANENT 2000005 200005 AMERICANENT 2000005 200005		-, -			-				ELECTRONIC PROCESSING AND			APPROVED BY TONI STUART 8/20/15
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	1				1 1	RENEWAL OR		I			
	cy15-	5476	7/14/2015	APPROVED	7/15/2015	EXTENSION REQUEST			SOUTHERN POST INC	28600	APPROVED BY KEVIN BARTELS
	0/15	5477		APPROVED	7/15/2015	RENEWAL OR EXTENSION REQUEST			BLACKBOX NETWORK SERVICES INC	43065	APPROVED BY KEVIN BARTELS
	Cy 15-	3477	7/14/2015	AFFROVED	7/13/2013	EXTENSION REQUEST		CONSULTATION ON THE	SERVICES INC	43003	AFFROVED BY REVIN BARTEES
	cv15-	5478	7/14/2015	PENDING		SOLE SOURCE		IMPLEMENTATION OF SOFTWARE BY ACL	ACL SERVICES		
								TENNESSEE DOH LAB SSERVICES			
34308-04816	cy15	5465	7/13/2015	APPROVED	7/13/2015	REVENUE		WILL PERFORM NEWBORN SCREENING TESTS FOR CRYO-CELL PANAMA, SA	CRYO-CELL PANAMA S.A.		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 COT APPROVED 7/15/15
											APPROVED BY KEVIN BARTELS
	cy15-	5466	7/13/2015	APPROVED	7/15/2015	AMENDMENT			BOILER SUPPLY	45803	7/15/15
33004-33016	cy15-	5467	7/13/2015	APPROVED	7/13/2015	RULE EXCEPTION		GRANT WRITING AND ADMINISTRATION OF AWARD SERVICES	STANTEC CONSULTING SERVICES		APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15
											APPROVED BY CAMERON HIMES
								CLEAN TENNESSEE ENERGY GRANT			7/14/15 SENT TO COT 7/14/15
32701-02516	cy15-	5468	7/13/2015	APPROVED	7/14/2015	RULE EXCEPTION		PROGRAM	CITY OF LORETTO	46637	APPROVED BY COT 7/15/15
34401-99001	cy15-	5469	7/13/2015	PENDING		SOLE SOURCE		NETWORK ACCREDITATION FOR PERSON-CENTERED EXCELLENCE	THE COUNCIL ON QUALITY AND LEADERSHIP, CQL		TO BE RESUBMITTED BY AGENCY 7/14/15
											PROPOSED AMENDMENT 10
31701-03129	cy15-	5470	7/13/2015	APPROVED	7/16/2015	AMENDMENT			AT&T CORP	2904	APPROVED BY KEVIN BARTELS
	cv15-	5471	7/13/2015	APPROVED	7/31/2015	RULE EXCEPTION		ALL GR/GG/IG GRANT CONTRACTS SUBMITTED BY TDH			APPROVED BY CAMERON HIMES 7/14/15 SENT TO COT 7/14/15 APPROVED BY COT 7/15/15 REVISION RECEIVED 7/27/15 APPROVED BY CAMERON HIMES 7/31/15 SENT TO COT 7/31/15 COT APPROVED 8/3/15
	0,10	0	1710/2010	711110125	770172010			IBM SOFTWARE ACCELERATED	INTERNATIONAL BUSINESS		APPROVED BY ANDY KIDD 7/16/14
31701-03139	cv15-	5461	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE		VALUE PROGRAM (AVP) FOR DATACAP	MACHINES CORPORATION (IBM)		SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
01701 00100	Oy 10	0401	1710/2010	741 TROVED	771772010	0022 0001102		J. T. T. C. T.	(.2)		APPROVED BY ANDY KIDD 7/16/14
											SENT TO COT 7/17/15 APPROVED BY
	cy15-	5462	7/10/2015	APPROVED	7/17/2015	SOLE SOURCE		WIRELESS MEASURING SYSTEM	GLADIATOR FORENSICS		COT 7/21/15
	cv15-	5463	7/10/2015	APPROVED	7/13/2015	RULE EXCEPTION		VETERAN RECONNECT GRANT PROGRAM	TN POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE VETERANS RECONNECT GRANT PROGRAM		APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
								UTILIZING MEDIA NASHVILLE AREA			APPROVED BY ANDY KIDD 7/10/15
32901-00009	cy15-	5464	7/10/2015	APPROVED	7/10/2015	SOLE SOURCE		TO ADVERTISE FOR RECRUITMENT OF EMPLOYEES	COMCAST SPOTLIGHT		SENT TO COT 7/10/15 APPROVED BY CPT 7/10/15
							TERMINATE	TENNCARE/CHIP MEMBER SERVICE			
31865-00370	cy15-	5443	7/9/2015	APPROVED	7/9/2015	OTHER	CONTRACT	CENTER	COGNOSANTE, LLC	39240	APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART 7/13/15
04704 00400	45	5444	7/0/0045	APPROVER	7/40/0045	DUI E EVOEDTION		ENTERDRICE DORTAL CERVICES	NVA DEO		SENT TO COT 7/13/15 APPROVED BY
31701-03136	Cy15-	5444	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		COT 7/15/15 7 YEAR TERM APPROVED BY TONI
											STUART 7/13/15 SENT TO COT
31701-03136	cy15-	5445	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		7/13/15 COT APPROVED 7/15/15
											NEGOTIATION OF CONTRACT LANGUAGE APPROVED BY TONI
			[STUART 8/10/15 SENT TO COT
31701-03136	cy15-	5446	7/9/2015	APPROVED	8/10/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		8/10/15 COT APPROVAL 8/12/15
											PARTNERING/PRIME/SUBCONTRACT
			[OR APPROVED BY TONI STUART
24704 22422	4	E	7/0/0045	ADDDOVED	7/40/0045	DUILE EVOEDTION		ENTERPRISE PORTAL SERVICES	N/A DEO		7/13/15 SENT TO COT 7/13/15
31701-03136	cy15-	5447	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		APPROVED BY COT 7/15/15 AWARD 2 CONTRACTS UNDER
											SINGLE RFQ APPROVED BY TONI
											STUART 7/13/15 SENT TO COT
31701-03136	cv15-	5448	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		7/13/15 COT APPROVED 7/15/15
2	3,.5	50	.,0,20.0		1,10,2010			THE CONTRACT SHALL PROVIDE			APPROVED BY ANDY KIDD 7/13/15
			[COMPETITIVE		CONSULTING SERVICES AND			SENT TO COT 7/13/15 COT
31865-00436	cy15-	5449	7/9/2015	APPROVED	7/13/2015	NEGOTIATION		TECHNICAL ASSISTANCE	TBD		APPROVAL 7/15/15
	,				,		<u> </u>				

								T	1	1	LADDROVED DV TONII OTHADT THOUS
31786-00128	cy15-	5450	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION PILOT	TUFTS MEDICAL CENTER INC	46121	APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
											DENIED BY TONI STUART 7/13/15 WILL RESUBMIT REVISION SUBMITTED 7/14/15 APPROVED BY
31786-00128	cv15-	5/151	7/9/2015	APPROVED	7/14/2015	RULE EXCEPTION		PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION PILOT	TUFTS MEDICAL CENTER INC	46121	TONI STUART 7/14/15 SENT TO COT 7/14/15 COT APPROVAL 7/20/15
31700-00120	Cy 10	3431	175/2015	ATTROVED	7714/2013	ROLL EXCLI HOL		PRIMARY CARE WORK AND HEALTH	TUFTS MEDICAL CENTER	40121	APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15 APPROVED BY
31786-00128	cy15-	5452	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		INITIATIVE DEPRESSION	INC	46121	COT 7/15/15
31856-00367	cy15-	5453	7/9/2015	APPROVED	7/13/2015	AMENDMENT			SARAH M. RINN	38525	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-00116	cy15-	5454	7/9/2015	APPROVED	7/13/2015	AMENDMENT			EYEMED VISION CARE LLC	33248	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
									MINNESOTA LIFE INSURANCE COMPANY		PROPOSED AMENDMENT 2
31786-00115	cy15-	5455	7/9/2015	APPROVED	7/13/2015	AMENDMENT			(OPTIONAL TERM) MEDAMERICA INSURANCE	34313	APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 5
31786-00020	cy15-	5456	7/9/2015	APPROVED	7/13/2015	AMENDMENT			COMPANY MINNESOTA LIFE	2030	APPROVED BY KEVIN BARTELS
31786-00120	0./15	5/57	7/9/2015	APPROVED	7/13/2015	AMENDMENT			INSURANCE COMPANY (BASIC TERM)	38985	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31700-00120	Cy 13-	3437	1/9/2013	AFFROVED	7/13/2013	AMENDMENT			(DAGIC TERM)	30903	AFFROVED BY REVIN BARTLES
	cy15-	5458	7/9/2015	APPROVED	7/10/2015	RULE EXCEPTION		INTEGRATED SUBSCRIPTION SERVICE FOR KNOWLEDGE BASES (MEDICAL AND PHARMACEUTICAL AND INFORMATION)	FIRST DATABANK INC	46672	APPROVED BY TONI STUART 7/10/15 SENT TO COT 7/10/15 APPROVED BY COT 7/13/15
32801-00675	cy15-	5450	7/9/2015	APPROVED	7/13/2015	OTHER	TERMINATE CONTRACT	·	US FISH & WILDLIFE SERVICE	40592	APPROVED BY KEVIN BARTELS
32001-00073	Cy 13-	3433	1/9/2013	AFFROVED	7/13/2013	OTTLER	CONTRACT		GERVIOL	40392	AT TROVED BY REVINGBARTEES
32901-14103	cy15-	5460	7/9/2015	APPROVED	7/13/2015	RULE EXCEPTION		OFFENDER MANAGEMENT SOLUTION (OMS) AND THE RELATED SOFTWARE APPLICATIONS	TBD		APPROVED BY TONI STUART 7/13/15 SENT TO COT 7/13/15
05040 00040	45	F 400	7/0/0045	APPROVED	7/10/2015	DUI E EVOEDTION		OAGE MANAGEMENT	JUVENILE COURT OF METROPOLITAN &	40000	APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15
35910-20616	Cy 15-	5430	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION		CASE MANAGEMENT DENTAL SERVICES @ WOODLAND	DAVIDSON COUNTY	43966	APPROVED BY COT 7/10/15 APPROVED BY ANDY KIDD 7/16/15
35910-01552	cy15-	5431	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE		HILLS YOUTH DEVELOPMENT CENTER AND IT'S ANNEX	CHARAE FARMER-DIXON, DDS		SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
33004-28515	cy15-	5432	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION		APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS)	CLAIBORNE COUNTY GOVERNMENT, LEWIS COUNTY GOV, TELLICO AREA SERVICES SYSTEMS, JOHNSON COUNTY GOV., CITY OF KINGSPORT		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15 COT APPROVAL 7/10/15 APPROVED BY CAMERON HIMES
22006 22216	0.45	E422	7/8/2015	APPROVED	7/10/2015	DI II E EVCEDTION		FASTTRACK JOB TRAINING ASSISTANCE PROGRAM GRANT	THE LAMPO GROUP INC		7/10/15 SENT TO COT 7/10/15
33006-32216	Cy 13-	J433	110/2013	AFFILUVED	1/10/2013	RULE EXCEPTION		ANNUAL DEVELOPMENT DISTRICT CONTRACTS INCLUDING	THE LAWIF O GROUP INC		APPROVED BY COT 7/10/15
								ADDITIONAL APPROPRIATION FOR	NINE DEVELOPMENT		APPROVED BY CAMERON HIMES 7/10/15 SENT TO COT 7/10/15
33015-32316	cy15-	5434	7/8/2015	APPROVED	7/10/2015	RULE EXCEPTION		FY 16	DISTRICTS UPPER CUMBERLAND		APPROVED BY COT 7/15/15 APPROVED BY ANDY KIDD 7/16/15
33710-81016	cy15-	5435	7/8/2015	APPROVED	7/17/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	HUMAN RESOURCE AGENCY		SENT TO COT 7/17/15 APPROVED BY COT 7/21/15
	-							MEDICAL DIRECTOR SERVCIES AT THE W.D. "BILL" MANNING TENNESEE STATE VETERANS HOME			APPROVED BY TONI STUART 7/9/15 SENT TO COT 7/9/15 APPROVED BY
32399-00516				APPROVED	7/9/2015	RULE EXCEPTION		IN HUMBOLDT TN MEDICAL DIRECTOR SERVICES FOR RESIDENTS OF THE W.D. "BILL" MANNING TENNESSEE STATE	ERNEST A. TURNER, M.D.		COT 7/10/15 APPROVED BY ANDY KIDD 7/16/14 SENT TO COT 7/17/15 COT
32399-00516	cy15-	5437	7/8/2015	APPROVED	7/17/2015	OTHER		VETERANS HOM	ERNEST A. TURNER, M.D. HEALTHCARE SOLUTIONS	 	APPROVAL 7/21/15 PROPOSED AMENDMENT 1
30901-18612	cy15-	5438	7/8/2015	APPROVED	7/8/2015	AMENDMENT			INCORPORATE	36169	APPROVED BY KEVIN BARTELS REVISION RECEIVED 7/31/15
31620-00309	cy15-	5439	7/8/2015	APPROVED	8/3/2015	RULE EXCEPTION		NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9	TO BE DETERMINED	46056	APPROVED BY CAMERON HIMES 8/3/15 SENT TO COT 8/3/15

			1		1		I IDDE ADMI	ISSION SCREENING AND			T
								T REVIEWS (PASRR) TO			
							DETERMIN	NE INDIVIDUAL'S NÉED FOR			SOLICITATION CANCELLATION
34401-00522	cy15-	5440	7/8/2015	APPROVED	7/8/2015	OTHER	SERVICES	S			REQUEST APPROVED BY ANDY KIDD
									CHARLES TOMBRAS		PROPOSED AMENDMENT 1
40100-04415	cv15-	5//1	7/8/2015	APPROVED	7/9/2015	AMENDMENT			ADVERTISING INC DBA THE TOMBRAS GROUP	44056	APPROVED BY KEVIN BARTELS
40100-04413	Cy 13	ודדט	170/2013	ALLIKOVED	1/3/2013	AWENDMENT			THE TOMBICAG GROOT	44000	PROPOSED AMENDMENT 1
									BULL HN INFORMATION		APPROVED BY KEVIN BARTELS
33710-76113	cv15-	5442	7/8/2015	APPROVED	7/9/2015	AMENDMENT			SYSTEMS INC	34277	7/9/15
							FRESHSE	RVICE AGENT LICENSES			APPROVED BY ANDY KIDD 7/16/14
								DENT MANAGEMENT			SENT TO COT 7/17/15 APPROVED BY
33104-00115	cy15-	5428	7/7/2015	APPROVED	7/17/2015	SOLE SOURCE	SYSTEM		FRESHDESK INC		COT 7/21/15
								ING SERVICES AND			ADDD 0.45D DV ANDV 44DD 74045
						OOMEDITING		AL ASSISTANCE FOR			APPROVED BY ANDY KIDD 7/13/15
31865-00430	0.45	E 420	7/7/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION		RE REDETERMINATION SING CENTER	TBD		SENT TO COT 7/13/15 COT APPROVAL 7/15/15
31003-00430	Cy 13-	3429	1/1/2015	AFFROVED	7/13/2013	NEGOTIATION	FROCESS	SING CENTER	TBD		APPROVAL 7/13/13 APPROVED BY TONI STUART 7/6/15
							MICROFIL	M IMAGE CONVERSION			SENT TO COT 7/6/15 APPROVED BY
30501-00616	cy15-	5423	7/6/2015	APPROVED	7/6/2015	RULE EXCEPTION		XING SOLUTION	TBD		COT 7/15/15
											APPROVED BY ANDY KIDD 7/16/15
								XPERIENCE MANAGER	FOUR POINT SOLUTIONS		SENT TO COT 7/16/15 COT
32701-02458	cy15-	5424	7/6/2015	APPROVED	7/16/2015	SOLE SOURCE	CONSULT		LTD		APPROVED 7/20/15
								ON-LINE ASSESSMENT TO			
								AT-RISK COHORT			
								S BY AUGMENTING DIZED ACHIEVEMENT			
								WITH MEASURES OF			APPROVED BY ANDY KIDD 7/16/15
								NT PSYCHOSOCIAL			SENT TO COT 7/16/15 APPROVED BY
33201-02516	cv15-	5425	7/6/2015	APPROVED	7/17/2015	SOLE SOURCE	INDICATO		ACT INC		COT 7/21/15
				-							ALL GRANT CONTRACTS ISSUED
											UNDER DELEGATED GRANT
											AUTHORITY - EDISON ID #46227
											APPROVED BY CAMERON HIMES
								FUNDS FOR EMERGENCY			7/7/15 SENT TO COT 7/7/15
33707-20016	cy15-	5426	7/6/2015	APPROVED	7/7/2015	RULE EXCEPTION	MANAGEN	MENI	LOCAL GOVERNMENTS	46227	APPROVED BY COT 7/9/15
											PROPOSED AMENDENT 1 APPROVED
32110-42773	cv15-	5427	7/6/2015	APPROVED	7/6/2015	AMENDMENT			VISUAL PRO 360 INC	42773	BY KEVIN BARTELS 7/6/15
02110 42110	Oy 10	0427	170/2010	ALTROVED	770/2010	/ WILI VOIVILIVI	COMMUNI	ICATION AND DECISION	VICONET INC 000 IIVO	42110	APPROVED BY ANDY KIDD 7/2/15
								TOOL TO AID MEMBERS IN			SENT TO COT 7/2/15 APPROVED BY
31786-00131	cy15-	5401	7/2/2015	APPROVED	7/2/2015	SOLE SOURCE	BENEFITS	S SELECTION PROCESS	THE JELLYVISION LAB		COT 7/6/15
									INTERNATIONAL		APPROVED BY ANDY KIDD 7/13/15
									ASSOCIATION OF		SENT TO COT 7/13/15 APPROVED BY
30709-16002	cy15-	5420	7/2/2015	APPROVED	7/13/2015	SOLE SOURCE		FOR ASSESSORS	ASSESSING OFFICERS		COT 7/15/15
								IDE FEDERALLY FUNDED MERICANS SERVICES TO			
								ALS WHO ARE ELDERLY			
								NDIVIDUALS WITH			
1	cy15-	5421	7/2/2015	PENDING		RULE EXCEPTION	DISABILIT		LIST ATTACHED		
	.,						_ : 37 (512) 1				APPROVED BY ANDY KIDD 7/16/15
1								SPACE AND	SOUTHWEST HUMAN		SENT TO COT 7/17/15 APPROVED BY
33710-80916	cy15-	5422	7/2/2015	APPROVED	7/17/2015	SOLE SOURCE	ADMINIST	RATIVE SERVICES	RESOURCE AGENCY		COT 7/21/15
	١										PROPOSED AMENDMENT 4
-	cy15-	5400	7/1/2015	APPROVED	7/1/2015	AMENDMENT			IKASO CONSULTING LLC	26119	APPROVED BY TONI STUART
21796 00124	CV4 E	5400	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION	LICENSUE	RE OF ALEX SOFTWARE	JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED 7/1/15
31786-00131	Cy 13-	3402	7/1/2015	AFFRUVED	7/1/2015	NULL LAGEFTION	LICENSUR	AL OF ALLA SOFTWARE	OLLLI VIOION LAD		APPROVED 7/1/15 APPROVED BY KEVIN BARTELS COT
31786-00131	cv15-	5403	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION	LICENSUE	RE OF ALEX SOFTWARE	JELLYVISION LAB INC		APPROVED BY REVIN BARTLES COT
	.,						2.02.100.				APPROVED BY KEVIN BARTELS
31786-00131	cy15-	5404	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION	LICENSUF	RE OF ALEX SOFTWARE	THE JELLYVISION LAB INC		APPROVED BY COT
								·			APPROVED BY KEVIN BARTELS COT
31786-00131	cy15-	5405	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION	LICENSUF	RE OF ALEX SOFTWARE	THE JELLYVISION LAB		APPROVED
1											APPROVED BY KEVIN BARTELS COT
31786-00131			7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION		RE OF ALEX SOFTWARE	JELLYVISION		APPROVED
31786-00131	cy15-	5407	7/1/2015	PENDING		RULE EXCEPTION	LICENSUF	RE OF ALEX SOFTWARE	JELLYVISION LAB INC		ADDDOVED BY KEVIN BADTELO COT
31786-00131	cv1F	5408	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION	LICENSUE	RE OF ALEX SOFTWARE	JELLYVISION LAB		APPROVED BY KEVIN BARTELS COT APPROVED
31/00-00131	Cy 13-	3408	1/1/2015	AFFRUVED	1/1/2015	NULE ENCEPTION	LICENSUR	AL OF ALEX SUFTWAKE	JELET VIOION LAB		APPROVED APPROVED BY KEVIN BARTELS COT
31786-33131	cv15-	5400	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION	LICENSUE	RE OF ALEX SOFTWARE	JELLYVISION LAB INC		APPROVED BY REVIN BARTELS COT
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31786-00131	cy15-	E410	7/1/2015	APPROVED	7/1/2015	DUI E EVCEDTION		LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR	JELLYVISION LAB INC		APPROVED BY KEVIN BARTELS 6/30/15 APPROVED BY COT 7/1/15
31786-00131	Cy 15-	5410	//1/2015	APPROVED	7/1/2015	RULE EXCEPTION		AN ONLINE BENEFITS COUNSELOR	JELLY VISION LAB INC	 	APPROVED BY KEVIN BARTELS COT
31786-00131	cv15-	E 111	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION		LICENSURE OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BAKTEES COT
31700-00131	Cy 13-	3411	7/1/2013	AFFROVED	7/1/2013	ROLL EXCEPTION		EICENSONE OF ALEX SOFTWARE	VANDERBILT UNIVERSITY	 	AFFROVED
31865-00134	cy15-	5412	7/1/2015	APPROVED	7/1/2015	AMENDMENT			SCHOOL OF MEDICINE	43119	APPROVED BY KEVIN BARTELS
31003-00134	Cy 13-	3412	1/1/2013	ALLINOVED	7/1/2013	AWENDMENT		WEB-BASED CALL	CONTROL OF WEDICHAE	43113	APPROVED BY TONI STUART 7/6/15
								CENTER/HELPDESK SOFTWARE-AS-			SENT TO COT 7/6/15 APPROVED BY
32110-00411	cv15	5413	7/1/2015	APPROVED	7/6/2015	SOLE SOURCE		A-SERVICE	ZENDESK INC		COT 7/14/15
02110 00411	Oy 10	0410	17172010	ALTROVED	170/2010	COLL COUNCE		AGENCY MULTI-YEAR CONTRACT	ZENDEGICING	 	001 1/14/10
								FOR THE PURCHASE OF TERM			
								LICENSE FEES AND MAINTENANCE			
								FOR ASG DOCUMENTDIRECT			SOLICITATION CANCELLATION
31701-08874	cv15	5414	7/1/2015	PENDING		OTHER		SOFTWARE	IBM		REQUEST
	-,		., .,								APPROVED BY ANDY KIDD 7/2/15
											SENT TO COT 7/2/15 APPROVED BY
											COT 7/6/15 APPROVED BY COT
	cv15-	5415	7/1/2015	APPROVED	7/2/2015	SOLE SOURCE		JAIL DATA SHARING PILOT	TETRUS		7/15/15
	.,			-					CDW-G, POMEROY IT		
									SOLUTIONS SALES,		
						RENEWAL OR			COMPLETE INTEGRATION		
	cv15-	5416	7/1/2015	APPROVED	7/1/2015	EXTENSION REQUEST			SOLUTIONS		APPROVED BY KEVIN BARTELS
	.,										
					[]			TO INITIATE GRANT AUTHORITY FOR	₹		APPROVED BY CAMERON HIMES
					[]			THE WORKFORCE INNOVATION AND			6/30/15 SENT TO COT 6/30/15 COT
33707-20016	cy15-	5417	7/1/2015	APPROVED	7/1/2015	RULE EXCEPTION		OPPORTUNITY ACT	N /A		APPROVAL 7/1/15
	,								MCKINSEY & COMPANY		PROPOSED AMENDMENT 1
31865-00375	cv15-	5418	7/1/2015	APPROVED	7/1/2015	AMENDMENT			INC	41959	APPROVED BY KEVIN BARTELS
							TERMII	ATE			
34352-26715	cy15-	5419	7/1/2015	APPROVED	7/1/2015	OTHER	CONTR		PICTURE WELLNESS LLC	45953	APPROVED BY KEVIN BARTELS
								ACCUPROBE CULTURE			
34308-00287	cv15-	5379	6/29/2015	APPROVED	7/6/2015	SOLE SOURCE		IDENTIFICATION TESTS	HOLOGIC		APPROVED BY COT 7/6/15
									OREGON HEALTH &		
									SCIENCE UNIVERISTY,		PROPOSED AMENDMENT 1
									CENTER FOR EVIDENCE-		APPROVED BY KEVIN BARTELS
31865-00363	cy15-	5380	6/29/2015	APPROVED	6/29/2015	AMENDMENT			BASED POLICY	36529	6/29/15
											PROPOSED AMENDMENT 2
											APPROVED BY KEVIN BARTELS
32901-14101	cy15-	5381	6/29/2015	APPROVED	6/29/2015	AMENDMENT			PHARMACORR	40487	6/29/15
											PROPOSED AMENDMENT 1
									ENERGY SYSTEMS		APPROVED BY KEVIN BARTELS
32914-44125	cy15-	5382	6/29/2015	APPROVED	6/29/2015	AMENDMENT			SOUTHWEST LLC	44125	6/29/15
									ALLSTAR FIRE		APPROVED BY KEVIN BARTELS
32914-44378	cy15-	5383	6/29/2015	APPROVED	6/29/2015	AMENDMENT			PROTECTION INC	44378	6/29/15
									AMERICAS GENE		
								NEWBORN SCREENING TESTS FOR	INTERNATIONAL		
								AMERICAS GENES INTERNATIONAL	CORPORATION		APPROVED BY ANDY KIDD 6/29/15
j					[]			CORP, GUATEMALA & EL SALVADOR			SENT TO COT 6/29/15 APPROVED BY
34308-06516	cy15-	5384	6/29/2015	APPROVED	6/29/2015	REVENUE		SA	SALVADOR)		COT 7/10/15
					[l		TERMII		AIRBUS DS		
34101-32456	cy15-	5385	6/29/2015	APPROVED	6/29/2015	OTHER	CONTR	ACT	COMMUNICATIONS	32456	APPROVED BY KEVIN BARTELS
					[]			TAL DEODE A T. C	1		APPROVED BY CAMERON HIMES
[I			TN RECREATION INITIATIVE			7/1/15 SENT TO COT 7/1/15
32701-02510	cy15-	5386	6/29/2015	APPROVED	7/1/2015	RULE EXCEPTION		PROGRAM (TRIP) GRANTS	TO BE DETERMINED	ــــــ	APPROVED BY COT 7/2/15
]					[IRON MOUNTAIN		
						AA45515			INFORMATION		APPROVED BY KEVIN BARTELS
	cy15-	5387	6/29/2015	APPROVED	6/29/2015	AMENDMENT		BUBLIO BBILL	MANAGEMENT LLC	27588	6/29/15
								PUBLIC-PRIVATE PARTNERSHIP FOR	`		APPROVED BY SHANNON HOWELL
00704			0/00/5-:-	4 D D D C :	7/00/	DEVE:		STATE PARK HOSPITALITY	TDD FOLLOW:::: = ===		6/28/15 SENT TO COT 7/22/15
32701-02528	CV15-	5388	6/29/2015	APPROVED	7/22/2015	REVENUE		OPERATIONS	TBD FOLLOWING RFQ	 	APPROVED 7/23/15
02.0.02020	Cy 13-]			PUBLIC-PRIVATE PARTNERSHIP FOR	`[APPROVED BY KEVIN BARTELS
02701 02020	Cy 13-				1			STATE PARK HOSPITALITY	TDD		6/29/15 SENT TO COT 6/29/15
			0/00/5 - : -	4 DDD 21 (TT	0/00/			OPERATIONS	TBD	1	APPROVED BY COT 7/1/15
32701-02529		5389	6/29/2015	APPROVED	6/29/2015	RULE EXCEPTION		*			
		5389	6/29/2015	APPROVED	6/29/2015	RULE EXCEPTION					
		5389	6/29/2015	APPROVED	6/29/2015	RULE EXCEPTION					APPROVED BY CAMERON HIMES
	cy15-							CHATTANOOGA STATE COMMUNITY			7/2/15 SENT TO COT 7/2/15 COT
	cy15-	5389 5390	6/29/2015	APPROVED APPROVED	6/29/2015 7/2/2015	RULE EXCEPTION		CHATTANOOGA STATE COMMUNITY COLLEGE - VOLKSWAGEN ACADEM)		18800	7/2/15 SENT TO COT 7/2/15 COT APPROVAL NOT NECESSARY 7/6/15
32701-02529	cy15-	5390					TERMII CONTF	CHATTANOOGA STATE COMMUNITY COLLEGE - VOLKSWAGEN ACADEMY		18800 33272	7/2/15 SENT TO COT 7/2/15 COT

33006-27915	cy13-	5392	6/29/2015	Approved	7/2/2015	RULE EXCEPTION		CHATTANOOGA STATE COMMUNITY COLLEGE - VOLKSWAGEN ACADEMY	CHATTANOOGA STATE COMMUNITY COLLEGE	18800	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 APPROVAL NOT REQUIRED 7/6/15
33015-28316	cy15-	5393	6/29/2015	APPROVED	7/2/2015	RULE EXCEPTION		DEVELOPMENT DISTRICT CONTRACT	GREATER NASHVILLE REGIONAL COUNCIL	TBD	APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
34800-04348	cy15-	5394	6/29/2015	APPROVED	7/2/2015	SOLE SOURCE		FORENSIC CELL PHONE TOOL	MSAB		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 COT APPROVAL 7/6/15
	cy15-	5395	6/29/2015	NOT APPROVED	7/1/2015	SOLE SOURCE		STARLIMS SOFTWARE MAINTENANCE SERVICES TO MAINTAIN THE CURRENT VERSION OF THE SOFTWARE	ABBOTT INFORMATICS		DENIED BY BRANDON SILBY
32901-31113	cy15-	5396	6/29/2015	APPROVED	6/29/2015	AMENDMENT			SPECTRUM HEALTH SYSTEMS INC	24546	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/29/15
			0/00/0045	400001/50	0/00/0045	AMENIDAGNIT			00017011110		APPROVED BY KEVIN BARTELS
32901-31140 31865-00601			6/29/2015 6/29/2015	APPROVED PENDING	6/29/2015	AMENDMENT AMENDMENT			CORIZON INC POLICY STUDIES INC	32337 FA0720295	6/29/15 PROPOSED AMENDMENT 13
33710-80918			6/29/2015	APPROVED	7/2/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST HUMAN RESOURCE AGENCY	77107 20200	APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
31786-00131	cy15-	5370	6/26/2015	APPROVED	6/29/2015	OTHER	LIMITATION OF LIABILITY	LICENSURE AND CUSTOMIZATION OF ALEX SOFTWARE	JELLYVISION		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT COT APPROVED 5/29/15
	cy15-	5371	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION		PROVIDING EDUCATION GRANTS AND SCHOLARSHIPS TO THE STUDENTS OF TENNESSEE	NA	33205	APPROVED BY CAMERON HIMES 6 /26/15 SENT TO COT 6/26/15 APPROVED BY COT 7/1/15
31865-00425	cy15-	5372	6/26/2015	APPROVED	7/13/2015	COMPETITIVE NEGOTIATION		ELIGIBILITY REDETERMINATION ASSISTANCE CENTER	TBD		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15 REVISED AND APPROVED BY COT 7/24/15
	cy15-	5373	6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION		PROCUREMENT CONSULTING SERVICES	IKASO CONSULTING LLC	26119	APPROVED BY TONI STUART 6/26/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
	cv15-	5374	6/26/2015	APPROVED	7/7/2015	RULE EXCEPTION		TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		APPROVED BY CAMERON HIMES 7/7/15 SENT TO COT 7/7/15 COT APPROVAL 7/10/15
30901-29215		5375	6/26/2015	APPROVED	7/2/2015	SOLE SOURCE		OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE APPLICATION	COMPLIANCE SCIENCE INC		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
32801-00662			6/26/2015	APPROVED	6/26/2015	RULE EXCEPTION		REMOTE EASY ACCESS LICENSE SYSTEM (REAL)	TBD		APPROVED BY TONI STUART 6/26/15 SENT TO COT 6/26/15 APPROVED BY COT 7/8/15
32399-00116				PENDING		OTHER		,	NA		
33501-15201	cy15-	5378	6/26/2015	PENDING		RULE EXCEPTION		WORKERS COMPENSATION PROMPT PAYMENT	SOLICITATION		
31865-00356	cy15-	5355	6/24/2015	APPROVED	6/24/2015	AMENDMENT			MYERS AND STAUFFER LLC	33949	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS APPROVED BY KEVIN BARTELS
31701-03136	cy15-	5356	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	N/A RFQ		6/25/15 SENT TO COT 6/26/15 APPROVED BY COT 7/15/15
	cy15-		6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST			GULF INDUSTRIES MATERIAL SALES LLC	33295	APPROVED BY KEVIN BARTELS
	cy15-	5358	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST			HUTSONS INC	33296	APPROVED BY KEVIN BARTELS
	cy15-	5359	6/24/2015	APPROVED	6/24/2015	RENEWAL OR EXTENSION REQUEST RENEWAL OR			THOMSON & THOMSON INC	33298	APPROVED BY KEVIN BARTELS
	cy15-	5360	6/24/2015	APPROVED	6/24/2015	EXTENSION REQUEST RENEWAL OR			UNION CITY FORKLIST INC	33299	APPROVED BY KEVIN BARTELS
	cy15-	5361	6/24/2015	APPROVED	6/24/2015	EXTENSION REQUEST RENEWAL OR			NEFF RENTAL LLC HERTZ EQUIPMENT	33300	APPROVED BY KEVIN BARTELS
	cy15-	5362	6/24/2015	APPROVED	6/23/2015	EXTENSION REQUEST RENEWAL OR			RENTAL CUMBERLAND TRACTOR &	33301	APPROVED BY KEVIN BARTELS
	cy15-	5363	6/24/2015	APPROVED	6/24/2015	EXTENSION REQUEST			EQUIPMENT LLC	33302	APPROVED BY KEVIN BARTELS

			1			RENEWAL OR			STOWERS MACHINERY		
	cy15-	5364	6/24/2015	APPROVED	6/24/2015	EXTENSION REQUEST			CORP	33303	APPROVED BY KEVIN BARTELS
						RENEWAL OR					
32110-35795	cy15- cy15-		6/24/2015 6/24/2015	APPROVED APPROVED	6/24/2015 6/24/2015	EXTENSION REQUEST AMENDMENT			TRILEC MOBILE VISION INC	33304 35795	APPROVED BY KEVIN BARTELS APPROVED BY KEVIN BARTELS
32110-33793	Cy 13-	3300	0/24/2015	AFFROVED	0/24/2013	AMENDMENT			INSIGHT PUBLIC SECTOR	33793	AFFROVED BY REVIN BARTELS
32110-08220	cy15-	5367	6/24/2015	APPROVED	6/24/2015	AMENDMENT			INC	44232	APPROVED BY KEVIN BARTELS
											APPROVED BY KEVIN BARTELS
								ALTERNATIVE WORKPLACE			6/25/15 SENT TO COT 6/26/15
32101-15110	cy15-	5368	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION		SOLUTIONS PROJECT TENNESSEE DEPARTMENT OF	TBD		APPROVED BY COT 7/20/15
								AGRICULTURE (TDA) LICENSE,			APPROVED BY KEVIN BARTELS
								INSPECTION, CERTIFICATION			6/25/15 SENT TO COT 6/26/15 COT
32505-00215	cy15-	5369	6/24/2015	APPROVED	6/26/2015	RULE EXCEPTION		SYSTEM	TBD AFTER RFQ		APPROVED 6/29/15
											APPROVED BY CAMERON HIMES 6/26/15 SENT TO COT 6/26/15
								FASTTRACK JOB TRAINING			REVISED 7/1/15 SENT TO COT 6/26/15
33006-27215	cy15-	5346	6/22/2015	APPROVED	6/26/2015	RULE EXCEPTION		ASSISTANCE PROGRAM GRANT	AMAZON.COMDEDC, LLC		COT APPROVED 7/10/15
											PROPOSED AMENDMENT 1
	cy15-	5347	6/22/2015	APPROVED	6/26/2015	AMENDMENT			DAVID GILES	34111	APPROVED BY TONI STUART 6/26/15
									AMERICAN SOUTH PEST		PROPOSED AMENDMENT 1
	cy15-	5348	6/22/2015	APPROVED	6/24/2015	AMENDMENT			CONTROL	34110	APPROVED BY TONI STUART 6/23/15
											APPROVED BY TONI STUART 6/25/15
00004 07445	45	5040	0/00/0045	A DDDDOVED	0/05/0045	OTHER	LIMITATION OF	FASTTRACK JOB TRAINING	44447011		SENT TO COT 6/25/15 APPROVED BY
33001-27115	cy15-	5349	6/22/2015	APPROVED	6/25/2015	OTHER COMPETITIVE	LIABILITY	ASSISTANCE PROGRAM	AMAZON CREATIVE HEALTHCARE		COT 6/26/15
32399-00516	cy15-	5350	6/22/2015	PENDING		NEGOTIATION		MEDICAL DIRECTOR SERVICES	PLLC		
	-,		0,,-0.0					MEDICAL DIRECTOR SERVICES AT			
								THE W.D. BILL MANNING			
		-0-4	0/00/0045	DENBINO		OTHER		TENNESSEE STATE VETERANS			SOLICITATION CANCELLATION
32399-00116	cy15-	5351	6/22/2015	PENDING		OTHER		HOME IN HUMBOLT, TN			REQUEST APPROVED BY CAMERON HIMES
								LOCAL PARK AND RECREATION			6/26/15 SENT TO COT 6/26/15
32701-02522	cy15-	5352	6/22/2015	APPROVED	6/26/2015	RULE EXCEPTION		FUND	CITY OF ARDMORE		APPROVED BY COT 6/29/15
									THE ACTIVE NETWORK		PROPOSED AMENDMENT 1
32801-00665	cy15-	5353	6/22/2015	APPROVED	6/24/2015	AMENDMENT		TIME CLOCKS WITH FINDER	INCORPORATED	23485	APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD 6/24/15
	cy15-	5354	6/22/2015	APPROVED	6/24/2015	PROPRIETARY		SCANNERS	ADP LLC		SENT TO COT 6/24/15
	Oy 10	0004	0/22/2010	ALTROVED	0/2-1/2010	THOTHERMAN		OO/WWENCE	ADI EEO		APPROVED BY TONI STUART 6/23/15
								INTERSTATE INMATE			SENT TO COT 6/24/15 APPROVED BY
32901-31225	cy15-	5325	6/19/2015	APPROVED	6/24/2015	RULE EXCEPTION		TRANSPORTATION SERVICES	TBD		COT 6/26/15
								DEVELOP SOFTWARE/CUSTOMIZED			
								DATABASE TO ALLOW CHEMICAL			
								FACILITY OPERATORS IN TN TO			
								REPORT HAZARDOUS CHEMICALS			
								TO THE STATE EMERGENCY			APPROVED BY TONI STUART 7/7/15
34101-95015	cv15-	5326	6/19/2015	APPROVED	7/7/2015	RULE EXCEPTION		RESPONSE COMMISSION ELECTRONICALLY	ESI ACQUISITION INC		SENT TO COT 7/7/15 APPROVED BY COT 7/10/15
34101-33013	Oy 10-	3020	3/10/2013	7.1.1.CVLD	11112010					t	
								LICENSURE OF ALEX SOFTWARE			
31786-00131	cy15-	5327	6/19/2015	PENDING		SOLE SOURCE		AND ONLINE BENEFITS COUNSELOR	THE JELLYVISION LAB INC		
31786-00131	CV15	5329	6/19/2015	PENDING		RULE EXCEPTION		LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR	THE JELLYVISION LAB INC		
31700-00131	Cy IO-	JJ20	0/10/2010	FLINDING		NOLL LAGLETION		AN GIVENINE BEIVET 113 COUNSELOR	THE SELET VISION LAD INC	 	+
								CHILD CARE			PROVIDER AGREEMENT APPROVED
								ASSISTANCE/CERTIFICATE			BY TONI STUART 6/22/15 SENT TO
34520-10016	cy15-	5329	6/19/2015	APPROVED	6/22/2015	RULE EXCEPTION		PROGRAM	TO BE DETERMINED		COT 6/22/15 COT APPROVED 6/23/15
31865-00068	cy15-	5330	6/19/2015	APPROVED	6/24/2015	AMENDMENT			PUBLIC PARTNERSHIPS LLC	FA1134502	AMENDMENT 4 APPROVED BY KEVIN BARTELS
31000 00000	3, 10-	3000	5, 10,2010	, a i i i coved	3/Z-1/Z010	, WILITONILITI		FINANCIAL ADMINISTRATION AND			2,220
								SUPPORTS BROKERAGE			
			0/40/55:-	4 DDD 6: :==	7/04/55:-	DI II E EVO		FUNCTIONS FOR THE TENNCARE	PUBLIC PARTNERSHIPS	05046	APPROVED BY TONI STUART 7/20/15
31865-00068	cy15-	5331	6/19/2015	APPROVED	7/21/2015	RULE EXCEPTION		CHOICES PROGRAM	LLC	25010	SENT TO COT 7/20/15

					1			1	1	1	
30901-28815	cy15-	5332	6/19/2015	APPROVED	6/29/2015	RULE EXCEPTION		COMPUTER SOFTWARE MAINTENANCE SERVICES INCLUDING SERVICES PROCURED BY THE TN TREASURY DEPARTMENT UNDER ANY OTHER PROFESSIONAL SERVICES CONTRACTS	VARIED		APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT 6/29/15 APPROVED BY COT 7/1/15
								TO PROVIDE AN INTEGRATED LIBRARY SYSTEM THAT IS COMPATIBLE WITH AN AUTOMATED			SOLICITATION CANCELLATION
30504-00515	cy15-	5333	6/19/2015	PENDING		OTHER		STORAGE AND RETRIEVAL SYSTEM			REQUEST
32701-02521	cy15-	5334	6/19/2015	APPROVED	6/22/2015	AMENDMENT			PLAYCORE WISCONSIN	43019	APPROVED BY KEVIN BARTELS
34901-00285	cy15-	5335	6/19/2015	APPROVED	6/26/2015	SOLE SOURCE		LAWBASE SOFTWARE	SYNAPTEC SOFTWARE INC		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
32101-60515	cy15-	5336	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION		GODBE SOFTWARE	ASKREPLY INC	21346	APPROVED BY TONI STUART 6/14/15 SENT TO COT 6/26/15 APPROVED BY COT 6/29/15
22740 04446	a 1 F	E227	C/40/204E	DENIDING		SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WALTERS STATE COMMUNITY COLLEGE		
33710-81416	Cy 15-	5337	6/19/2015	PENDING		SOLE SOURCE		ADMINISTRATIVE SERVICES	COMMONTY COLLEGE		APPROVED BY ANDY KIDD 7/2/15
33710-81616	cy15-	5338	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS INC		SENT TO COT 7/2/15 APPROVED BY COT 7/8/15
33710-81316	cy15-	5339	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	EAST TENNESSEE HUMAN RESOURCE AGENCY		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED BY COT 7/6/15
32101-32138	cy15-	5340	6/19/2015	APPROVED	7/22/2015	AMENDMENT			SUNGARD AVAILABLILTY SERVICES LP	33219	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS REVISION RECEIVED 7/21/15 APPROVED BY KEVIN BARTELS 7/22/15
32101-64201	cy15-	5341	6/19/2015	APPROVED	6/22/2015	AMENDMENT			BLUES CITY TOURS	34217	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31701-03054	cv15-	5342	6/19/2015	APPROVED	6/22/2015	AMENDMENT			DYNETICS INC	28650	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
31701-03034	Cy 10-	3342	0/13/2013	ATTROVED	0/22/2013	AWENDWEN			D THE TICO INC	20000	ALL ROVED BY REVIEW BARTLES
40100-11716	cy13-	5343	6/19/2015	APPROVED	7/2/2015	SOLE SOURCE		HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) SOFTWARE DEVELOPMENT AND MAINTENANCE	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/20/15 APPROVED BY COT 7/21/15
								ALL DELEGATED REVENUE			APPROVED BY TONI STUART 6/25/15
	cy15-	5344	6/19/2015	APPROVED	6/26/2015	RULE EXCEPTION		AUTHORITY DOCUMENTS	N/A		SENT TO COT 6/25/15
31625-16002	cy15-	5345	6/19/2015	APPROVED	6/29/2015	PROPRIETARY		STUDY OF THE ECONOMIC IMPACT OF THE ARTS AND CULTURE IN TN	AMERICANS FOR THE ARTS		APPROVED BY ANDY KIDD 6/29/15 SENT TO COT 6/29/15 COT APPROVED 7/1/15
	cy15-	5316	6/17/2015	APPROVED	6/18/2015	RENEWAL OR EXTENSION REQUEST			UNION SUPPLY	27450	APPROVED BY KEVIN BARTELS 6/18/15
33701-18881	cy15-	5317	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE		COMPLETE HISET ACADEMY STUDY PROGRAM WITH 2,000 REUSABLE SEATS	ESSENTIAL EDUCATION		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
34501-11816	cy15-	5318	6/17/2015	APPROVED	7/2/2015	SOLE SOURCE		RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS INC (IVA)		APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 COT APPROVAL 7/6/15
32701-02476	cy15-	5319	6/17/2015	APPROVED	6/19/2015	SOLE SOURCE		STANDARD SOFTWARE SUPPORT	AGILAIRE LLC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
35910-35038	cy15-	5320	6/17/2015	APPROVED	6/18/2015	OTHER	TERMINATE CONTRACT		BETHANY CHRISTIAN SERVICES OF WEST TENNESSEE	37019	APPROVED BY KEVIN BARTELS
33710-76113	cy15-	5321	6/17/2015	APPROVED	6/17/2015	AMENDMENT			BULL HN INFORMATION SYSTEMS INC	34277	APPROVED BY KEVIN BARTELS 6/17/15
34901-00282				APPROVED	6/18/2015	OTHER		COURT REPORTER SERVICES DYERSBURG TN			APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15
	cy15-	5323	6/17/2015	APPROVED	6/18/2015	SOLE SOURCE		PLANNING ORGANIZATION AND EXECUTION OF GOVERNOR'S BUSINESS MISSION TO ISRAEL	CONEXX: AMERICA ISREAL BUSINESS CONNECTOR		APPROVED BY ANDY KIDD 6/17/15, SENT TO COT 6/17/15, COT APPROVAL 6/18/15
	cy15-	5324	6/17/2015	APPROVED	6/18/2015	RULE EXCEPTION		OFFICE SUPPLIES	STAPLES CONTRACT AND COMMERCIAL DBA STAPLES ADVANTAGE	46441	APPROVED BY TONI STUART 6/18/15 SENT TO COT 6/18/15 APPROVED BY COT 6/19/15

							VERTEX PLUS GPS COLLAR - BEAR	VECTRONIC AEROSPACE		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/18/15 APPROVED BY
32801-00032	cy15-	5305	6/16/2015	APPROVED	6/18/2015	SOLE SOURCE	TRACKING GPS COLLAR	GMBH ASIA TRADING INT'L LLC		COT 6/19/15 PROPOSED AMENDMENT 1
32801-00031	cy15-	5306	6/16/2015	APPROVED	6/16/2015	AMENDMENT		DBA UNIPRO INT'L	44334	APPROVED BY KEVIN BARTELS
40100-11416	cy15-	5307	6/16/2015	APPROVED	6/26/2015	SOLE SOURCE	SERVICE - TDOT GTA LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY ANDY KIDD 6/24/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
40100-35114	cy15-	5308	6/16/2015	APPROVED	6/16/2015	AMENDMENT		TELVENT USA LLC	41830	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33201-03310	cy15-	5309	6/16/2015	APPROVED	6/16/2015	AMENDMENT		XAP CORPORATION	19758	PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS
32901-31245	cy15-	5310	6/16/2015	APPROVED	7/13/2015	NO COST	UTK SOCIAL WORK STUDENT PRACTICUM	UNIVERSITY OF TENNESSEE KNOXVILLE		APPROVED BY ANDY KIDD 7/13/15 SENT TO COT 7/13/15 APPROVED BY COT 7/15/15
32901-31291	cy15-	5311	6/16/2015	PENDING		COMPETITIVE NEGOTIATION	PREA AUDITS FOR 6 TDOC INSTITUTIONS AS PART OF FEDERALLY MANDATED 3-YEAR AUDIT CYCLE	RODNEY BIVENS		
	cy15-	5312	6/16/2015	APPROVED	6/18/2015	RENEWAL OR EXTENSION REQUEST		ASKREPLY INC	21346	APPROVED BY KEVIN BARTELS
	cy15-	5313	6/16/2015	APPROVED	6/26/2015	AMENDMENT		KNOWLEDGE SERVICES	37896	APPROVED BY TONI STUART 6/26/15
	cy15-	5314	6/16/2015	APPROVED	6/22/2015	RULE EXCEPTION	ALL GRANT CONTRACTS SUBMITTED BY THE COUNCIL ON DEVELOPMENTAL DISABILITIES IN FY 15/16.	N/A	46815	46181, 46183, 46187. ADDING A CLAUSE IN SECTION E APPROVED BY CAMERON HIMES 6/22/15 SENT TO COT 6/22/15 COT APPROVED 6/23/15
32901-31292	cy15-	5315	6/16/2015	APPROVED	6/19/2015	SOLE SOURCE	MAINTAINING A FEMALE TRANSITIONAL FACILITY WITH UP TO 62 BEDS NEARING RELEASE IN CHATTANOOGA, TN AND OTHER CITIES	THE NEXT DOOR INC		APPROVED BY ANDY KIDD 6/18/15 SENT TO COT 6/19/15 APPROVED BY COT 6/22/15
32510-23616	cv15-	5295	6/15/2015	APPROVED	6/16/2015	RULE EXCEPTION	TO PROVIDE SPBI COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS FOR INCREASING RESISTANCE OF PINE STANDS TO THE SOUTHERN PINE BETTLE	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 COT APPROVAL 6/16/15
32701-10661	cy15-	5296	6/15/2015	APPROVED	6/18/2015	OTHER	PICKWICK LANDING STATE PARK MARINA FUEL			SOLICITATION CANCELLATION APPROVED BY ANDY KIDD
33710-76113	cy15-	5297	6/15/2015	APPROVED	6/16/2015	AMENDMENT		BULL HN INFORMATION SYSTEMS INC	34277	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-00512	cy15-	5298	6/15/2015	APPROVED	6/16/2015	AMENDMENT		MICHAEL D. VAUGHAN DDS PLC	45286	APPROVED BY KEVIN BARTELS
32801-00668				APPROVED	8/19/2015	RULE EXCEPTION	WATER RESOURCES INVESTIGATION RELATING GATE CONFIGURATION TO LAKE LEVELS ACROSS A RANGE OF HYDROLOGIC AND OPERATIONAL CONDITIONS FOR REELFOOT LAKE WATERSHED IN TN AND KY	usgs		APPROVED BY CAMERON HIMES 8/19/15 SENT TO COT 8/19/15
33201-02416	cy15-	5300	6/15/2015	PENDING		RULE EXCEPTION	EXPANSION AND OVERSIGHT OF THE SEAMLESS ALIGHNMENT AND INTEGRATION OF LEARNING SUPPORT (SAILS) MATH PROJECT	CHATTANOOGA STATE COMMUNITY COLLEGE	46376	
34401-00508	cy15-	5301	6/15/2015	APPROVED	6/16/2015	AMENDMENT		EVERGREEN PRESBYTERIAN MINISTRIES INC	42839	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/16/15
34401-00509	cy15-	5302	6/15/2015	APPROVED	6/16/2015	AMENDMENT		ROCHELLE CENTER	42840	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33201-00815	cy15-	5303	6/15/2015	APPROVED	6/15/2015	RULE EXCEPTION	FINANCIAL AND ACADEMIC SU PPORT FOR DOCTORAL STUDENTS DESIGNATED BY THE TN HIGHER EDUCATION COMMISSION (THEC) AS RECIPIENTS OF THE MINORITY DOCTORAL SCHOLARS FELLOWSHIPS OR MINORITY DOCTORAL DISSERATION FELLOWSHIPS	SOUTHERN REGIONAL EDUCATION BOARD	42760	APPROVED BY CAMERON HIMES 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15

		1			1		 TEVANDADO IDENTIFICADO		1	1
							EXAMINING, IDENTIFYING,			
							RECOVERING AND OTHERWISE			
							REPORTING PAST DUE UNCLAIMED			
							PROPOERTY TO THE STATE IN			ADDDOVED DV KEVIN DADTELO
							CONNECTION WITH TN UNIFORM			APPROVED BY KEVIN BARTELS
22224 22245			0/45/0045	4 DDD 01/ED	0/00/0045	DUI E EVOEDTION	DISPOSITION OF UNCLAIMED	N/A NOT VET DETERMINED		6/29/15 SENT TO COT 6/29/15 COT
30901-28915	cy15-	5304	6/15/2015	APPROVED	6/29/2015	RULE EXCEPTION	PROPERTY ACT	N/A NOT YET DETERMINED		APPROVED 7/1/15
								LINUCALOVA AL AT TILLIO TIME		APPROVED BY TONI STUART 6/25/15
40400 07040	45	5005	0/44/0045	A DDD OVED	0/05/0045	DUI E EVOEDTION	050/4050	UNKNOWN AT TH IS TIME,		SENT TO COT 6/25/15 BY TLS COT
40100-07316	Cy15-	5285	6/11/2015	APPROVED	6/25/2015	RULE EXCEPTION	SERVICES	RFQ WILL DETERMINE		APPROVED 7/10/15
							RYAN WHITE MEDICAL SERVICES,			
							MEDICAL AND RELATED SERVICES,			
							TB/SARS MEDICAL AND RELATED			APPROVED BY TONI STUART 6/16/15
							SERVICES, HEMOPHLIA/RENAL			SENT TO COT 6/16/15 COT
34349-13216	cv15-	5286	6/11/2015	APPROVED	6/16/2015	RULE EXCEPTION	MEDICAL AND RELATED SERVICES	DELEGATIONS		APPROVED 6/29/15
04040 10210	Oy 10	0200	0/11/2010	ALTROVED	0/10/2010	11022 27021 11011	MAINTAINING AUTOMATED TELLER	51110110		APPROVED BY ANDY KIDD 6/15/15
							MACHINES IN BUILDINGS OWNED BY	SOUTHEAST FINANCIAL		SENT TO COT 6/15/15 APPROVED BY
30901-29616	cv15-	5287	6/11/2015	APPROVED	6/15/2015	NO COST	THE STATE OF TENNESSEE	CREDIT UNION		COT 6/16/15
	-,		0, 11, 2010		0		UTILIZING MEDIA MEMPHIS AREA TO			APPROVED BY ANDY KIDD 6/15/15
							ADVERTISE FOR RECRUITMENT OF			SENT TO COT 6/15/15 COT
32901-00008	cy15-	5288	6/11/2015	APPROVED	6/15/2015	SOLE SOURCE	EMPLOYEES	COMCAST SPOTLIGHT]	APPROVED 6/16/15
				-						APPROVED BY TONI STUART 6/23/15
		1					STATE SUMMATIVE ASSESSMENTS]	SENT TO COT 6/24/15 APPROVED BY
33111-00116	cy15-	5289	6/11/2015	APPROVED	6/23/2015	RULE EXCEPTION	IN SCIENCE & SOCIAL STUDIES	TBD BY THE RFP PROCESS]	COT 6/25/15
								PATTERSON BUSINESS		PROPOSED AMENDMENT 1
40100-16113	cy15-	5290	6/11/2015	APPROVED	6/18/2015	AMENDMENT		FORMS & PRITNING LLC	38059	APPROVED BY KEVIN BARTELS
										APPROVED BY KEVIN BARTELS
							ABANDONED PROPERTY			6/29/15 SENT TO COT 6/29/15
30901-29515	cy15-	5291	6/11/2015	APPROVED	6/29/2015	RULE EXCEPTION	AUDIT/EXAMINATION SERVICES	VERSUS FINANCIAL LLC		APPROVED BY COT 7/1/15
							SELL HUNTING AND FISHING			APPROVED BY TONI STUART 6/24/15
							LICENSES AND BOAT	THE ACTIVE NETWORK		SENT TO COT 6/26/15 COT
32801-00666	cy15-	5292	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION	REGISTRATIONS	INCORPORATED	23485	APPROVED 6/29/15
							MARKETING, MANAGEMENT AND			
							MAINTENANCE OF THE			APPROVED BY KEVIN BARTELS
10100 00010			0/44/0045	4 DDD 01/ED	0/00/0045	DI II E EVOEDTION	DEPARTMENT OF TRANSPORTATION		D) // 000000	6/25/15 SENT TO COT 6/26/15 COT
40100-32010	cy15-	5293	6/11/2015	APPROVED	6/26/2015	RULE EXCEPTION	LOGO SIGN PROGRAM	LAW SIGNS LLC	RV1030862	APPROVED 6/29/15
							FOR THE PROVISION OF			
							ELECTRONIC TRANSCRIPT SERVICES AND			
							COLLEGEFORTN.ORG WEB-PORTAL			
33201-03310	cv15-	5204	6/11/2015	PENDING		RULE EXCEPTION	INITIATIVE	XAP CORPORATION	FA1031822	
33201-03310	Cy 13-	3234	0/11/2013	FLINDING		ROLL EXCEPTION	SOFTWARE SUPPORT FOR	ESI - EMERGENCY	1 A1031022	APPROVED BY ANDY KIDD 6/18/15
							WEBFUSION, AN ADD-ON MODULE	SERVICES INTEGRATORS		SENT TO COT 6/19/15 APPROVED BY
	cv15-	5276	6/10/2015	APPROVED	6/19/2015	SOLE SOURCE	TO WEBEOC	ACQUISITIONS INC		COT 6/22/15
	Oy 10	0270	0/10/2010	ALTROVED	0/10/2010	RENEWAL OR		7.040.0.110.10.110		00.0/22/10
32918-36984	cy15-	5277	6/10/2015	APPROVED	6/10/2015	EXTENSION REQUEST		THE DYCHO CO INC	36984	APPROVED BY KEVIN BARTELS
	-,,.5	1			3, 12, 23, 10	RENEWAL OR				
32918-34531	cy15-	5278	6/10/2015	APPROVED	6/10/2015	EXTENSION REQUEST		THE DYCHO CO INC	34531	APPROVED BY KEVIN BARTELS
										PROPOSED AMENDMENT 1
33107-02915	cy15-	5279	6/10/2015	APPROVED	6/10/2015	AMENDMENT		JOSEPH JONES	45894	APPROVED BY KEVIN BARTELS
							PROVIDE STATEWIDE (INCLUDING			
							DISTRICT LEVEL AND STATE ONLY			
		1					ACCESS) SUBSCRIPTION AND	THE NATIONAL INSTITUTE]	APPROVED BY ANDY KIDD 6/15/15
		1					SUPPORT TO CODE SYSTEM FOR	FOR EXCELLENCE IN]	SENT TO COT 6/15/15 APPROVED BY
33105-00316	cy15-	5280	6/10/2015	APPROVED	6/15/2015	SOLE SOURCE	TRANSITION TO NEW DATABASE	TEACHING (NIET)]	COT 6/16/15
1	1	1]	
		1					STATEWIDE SUPPORT AND]	
1		1					TRAINING OF THE TENNESSEE	THE NATIONAL INSTITUTE]	
			0/40/004=	DENDING		201 5 2011225		FOR EXCELLENCE IN		
33105-00416	cy15-	5281	6/10/2015	PENDING		SOLE SOURCE	(TEAM) THROUGH NIET PORTAL	TEACHING (NIET)	 	ADDDOVED BY TONII OTHADT 2/15/15
		1					2015-16 MATH AND ENGLISH]	APPROVED BY TONI STUART 6/15/15
	a4=	E000	0/40/0045	ADDDOVED	0/40/0045	DI II E EVOEDTION	LANGUAGE ARTS STANDARDS	SEE ATTACHED]	SENT TO COT 6/16/15 APPROVED BY
	cy15-	5282	6/10/2015	APPROVED	6/16/2015	RULE EXCEPTION	 REVIEW PROCESS	SEE ATTACHED	 	COT 6/17/15
		1					STANDARDS BASED, EDUCATOR LED SCIENCE ENRICHMENT		1	1
		1					PROGRAMS TO TENNESSEE'S]	APPROVED BY CAMERON HIMES
		1					PUBLIC AND PRIVATE SCHOOLS]	6/15/15 TO COT 6/15/15 APPROVED
	CV15	5282	6/10/2015	APPROVED	6/15/2015	RULE EXCEPTION	STUDENTS	SEE ATTACHED]	BY COT 6/16/15
•	Uy IU-	0203	3/10/2013	ALLINOVED	0/10/2013	NOLL LAGER HOIN	OTOBERTO	OLL ATTAOTILD		01 001 0/10/10

T T				1			T	EXPANSION AND OVERSIGHT OF	T	ı	1
								THE SEAMLESS ALIGNMENT AND	CHATTANOOGA STATE		APPROVED BY CAMERON HIMES
								INTEGRATION OF LEARNING	COMMUNITY COLLEGE		6/15/15 SENT TO COT 6/15/15 COT
22201 02416	0.45	E204	6/10/2015	APPROVED	6/15/2015	BUILE EXCEPTION		SUPPORT (SAILS) MATH PROJECT	(CHSCC)	46376	APPROVAL 6/16/15
33201-02416	Cy 13	3204	0/10/2013	AFFROVED	0/13/2013	RULE EXCEPTION		INDENTIFY A CONTRACTOR FOR	(CHSCC)	40370	AFFROVAL 6/16/13
								THE PROVISION OF STRATEGIC			
								PROGRAM MANAGEMENT OFFICE			
								(SPMO) SERVICES FOR THE RE-			
											ADDDOVED BY TONI CTUADT CAFAE
								PROCUREMENT OF THE TENNESSEE			APPROVED BY TONI STUART 6/15/15
00404 45400		5007	0/0/0045	4000001/50	0/45/0045	DUI E EVOEDTION		ELIGIBILITY DETERMINATION	N/A DEO		SENT TO COT 6/15/15 APPROVED BY
32101-15106	cy15-	5267	6/9/2015	APPROVED	6/15/2015	RULE EXCEPTION		SYSTEM (TEDS)	N/A RFQ		COT 6/18/15
								STRATEGIC PROGRAM	====		
32101-15106	cy15-	5268	6/9/2015	PENDING		RULE EXCEPTION		MANAGEMENT OFFICE (SPMO)	N/A TBD		
								IDENTIFY A CONTRACTOR FOR THE			
								PROVISION OF STRATEGIC			
								PROGRAM MANAGEMENT OFFICE			
								(SPMO) SERVICES FOR THE RE-			
								PROCUREMENT OF THE TENNESSEE			
								ELIGIBILITY DETERMINATION			
32101-15106	cy15-	5269	6/9/2015	PENDING		RULE EXCEPTION		SYSTEM (TEDS)	N/A RFQ		
											REVISION RECEIVED 6/23/15
										1	APPROVED BY TONI STUART 6/25/15
								STRATEGIC PROGRAM		1	SENT TO COT 6/25/15 BY TLS COT
32101-15106	cy15-	5270	6/9/2015	APPROVED	6/26/2015	RULE EXCEPTION		MANAGEMENT OFFICE	N/A TBD	<u></u>	APPROVED 6/26/15
İ								IDENTIFY CONTRACTOR FOR THE			
								PROVISION OF STRATEGIC		1	
]								PROGRAM MANAGEMENT OFFICE		1	
								(SPMO) SERVICES FOR THE RE-		1	
								PROCUREMENT OF THE TN			
								ELIGIBILITY DETERMINATION		1	SENT TO COT 7/2/15 APPROVED BY
32101-15106	cv15-	5271	6/9/2015	APPROVED	7/2/2015	RULE EXCEPTION		SYSTEM (TEDS)	N/A RFQ		COT 7/2/15
02101 10100	0,10	0271	0/0/2010	ATTROVED	172/2010	11022 271021 11011		STRATEGIC PROGRAM			00117210
								MANAGEMENT OFFICE (SPMO)			
								SERVICES FOR THE RE-			
								PROCUREMENT OF THE TN			APPROVED BY TONI STUART 6/15/15
								ELIGIBILITY DETERMINATION			SENT TO COT 6/16/15 COT
32101-15106	cv15-	5272	6/9/2015	APPROVED	6/16/2015	RULE EXCEPTION		SYSTEM (TEDS)	N/A TBD		APPROVED 6/17/15
32101-13100	Cy 13-	3212	0/9/2013	AFFROVED	0/10/2013	ROLL EXCEPTION		3131LW (1LD3)	N/A IBD		AFFROVED 0/11/13
									MARKETING MANAGEMENT		
									AND MAINTENANCE OF		
									THE DEPARTMENT OF		APPROVED BY KEVIN BARTELS
									TRANSPORTATION LOGO		6/25/15 SENT TO COT 6/26/15 COT
40100-04815	0v1E	E272	6/9/2015	APPROVED	6/26/2015	RULE EXCEPTION			SIGN PROGRAM		APPROVED 6/29/15
40100-04613	Cy 13-	3213	0/9/2013	AFFROVED	0/20/2013	RULE EXCEPTION			SIGN FROGRAM		APPROVED BY TONI STUART 6/22 /15
											SENT TO COT 6/22/15 APPROVED BY
35910-01475	0v1E	E274	6/9/2015	APPROVED	6/22/2015	RULE EXCEPTION		PERFORMANCE BASED CONTRACTS	DED		COT 6/23/14
33910-01473	Cy 13-	3214	0/9/2013	AFFROVED	0/22/2013	ROLL EXCEPTION		MAINTENANCE OF BIG HILL POND-	NI F		REVISED 6/9/15 APPROVED BY ANDY
								DAVIS BRIDGE BATTLEFIELD			
00704 00500	4-5	5075	0/0/0045	APPROVED	0/45/0045	REVENUE		LOCATION	TBD		KIDD 6/15/15 SENT TO COT 6/15/15 COT APPROVED 6/16/15
32701-02503	Cy 15-	5275	6/9/2015	APPROVED	6/15/2015	REVENUE		LOCATION			
40100 20444	0145	EOCE	6/0/0045	ADDDOVED	6/0/0045	AMENIDATAIT			PFM ASSET MANAGEMENT	40202	PROPOSED AMENDMENT 1
40100-20114	Cy 15-	5Z05	6/8/2015	APPROVED	6/8/2015	AMENDMENT		OPTAINING AN INVESTMENT	LLC	40283	APPROVED BY KEVIN BARTELS
								OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE		1	
20004 20045	d -	E000	0/0/0045	DENIDINO		SOLE SOURCE			COMPLIANCE SCIENCE INC	1	
30901-29215	cy15-	5266	6/8/2015	PENDING		SOLE SOURCE		APPLICATION			APPROVED BY ANDY KIDD 6/8/15
								CDEDIT LINION DIVIGION DE	NATIONAL ASSOCIATION	1	
00000 00155		5000	0/5/0045	4 DDD 01 /50	0/0/0015	SOLE SOURCE		CREDIT UNION DIVISION - RE-	OF STATE CREDIT UNION		SENT TO COT 6/9/15 COT APPROVAL
33600-20150	cy15-	5Z6Z	6/5/2015	APPROVED	6/9/2015	SOLE SOURCE	 	ACCREDITATION	SUPERVISORS (NASCUS)	ļ	NOT REQUIRED 6/11/15
1								CHILD CARE		1	PROVIDER AGREEMENT B REVISION
J				NOT ADDDON'T	0/40/004=	DI II E EVOEDTIC:		ASSISTANCE/CERTIFICATE	TO DE DETERMINED		RECEIVED 6/16/15 DENIED BY TONI
0.4500 40045		F00 1		INCLEADED AND PROVED I	6/16/2015	RULE EXCEPTION		PROGRAM	TO BE DETERMINED		STUART 6/16/15
34520-10016	cy15-	5264	6/5/2015	NOTATINOVED			l		SUNGARD AVAILABILITY	l	PROPOSED AMENDMENT 2

34520-10016 32101-32138			6/5/2015	APPROVED	6/4/2015	AMENDMENT			SERVICES LP	33219	APPROVED BY KEVIN BARTELS
					6/4/2015	AMENDMENT	_	BUILDING INSPECTION SERVICES		33219	
32101-32138	cy15-	5256	6/4/2015	APPROVED			TERMINATE	FOR ONE AND TWO FAMILY	M.T. CAUSLEY OF		APPROVED BY KEVIN BARTELS
	cy15-	5256			6/4/2015	AMENDMENT OTHER	TERMINATE CONTRACT		M.T. CAUSLEY OF TENNESSEE PLLC	23372	APPROVED BY KEVIN BARTELS 6/5/15
32101-32138 33501-15253	cy15-	5256 5257	6/4/2015	APPROVED APPROVED		OTHER		FOR ONE AND TWO FAMILY	M.T. CAUSLEY OF TENNESSEE PLLC SUNGARD AVAILABILITY		APPROVED BY KEVIN BARTELS
32101-32138	cy15-	5256 5257	6/4/2015	APPROVED				FOR ONE AND TWO FAMILY	M.T. CAUSLEY OF TENNESSEE PLLC SUNGARD AVAILABILITY SERVICES LP		APPROVED BY KEVIN BARTELS 6/5/15
32101-32138 33501-15253	cy15-	5256 5257	6/4/2015	APPROVED APPROVED	6/15/2015	OTHER		FOR ONE AND TWO FAMILY	M.T. CAUSLEY OF TENNESSEE PLLC SUNGARD AVAILABILITY SERVICES LP INSTITUTE FOR BUILDING	23372	APPROVED BY KEVIN BARTELS 6/5/15 APPROVED BY KEVIN BARTELS
32101-32138 33501-15253	cy15- cy15- cy15-	5256 5257 5258	6/4/2015 6/4/2015 6/4/2015	APPROVED APPROVED	6/15/2015	OTHER		FOR ONE AND TWO FAMILY	M.T. CAUSLEY OF TENNESSEE PLLC SUNGARD AVAILABILITY SERVICES LP	23372	APPROVED BY KEVIN BARTELS 6/5/15 APPROVED BY KEVIN BARTELS

24225 22522	4.5	5000	0/4/0045	45550V55	0/0/0045	DD ODDIETA DV		EVERNAMONO	TD0		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY
31865-00509	cy15-	5260	6/4/2015	APPROVED	6/9/2015	PROPRIETARY		EXPERIAN QAS	TBD		COT 6/11/15
34901-00288	cy15-	5261	6/4/2015	APPROVED	6/9/2015	RULE EXCEPTION		MODIFICATION OF THE CUURRENT DRIVER LICENSE SYSTEM ("A-LIST") TO ACCOMMODATE THE ISSU ANCE OF LIFETIME HANDGUN PERMITS	FAST ENTERPRISES LLC	46093	APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/9/15 COT APPROVED 6/10/15
34520-10016	cy15-	5263	6/4/2015	APPROVED	6/24/2015	RULE EXCEPTION		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		34520-10016C MAXIMUM LIABILITY APPROVED BY TONI STUART 6/5/15 SENT TO COT 6/5/15 APPROVED BY COT 6/9/15 REVISION RECEIVED 6/16/15 APPROVED BY TONI STUART 6/23/15 SENT TO COT 6/24/15 COT APPROVED 7/15/15
32918-00011		5255	6/3/2015	APPROVED	6/3/2015	OTHER	TERMINATE CONTRACT	FIRE EXTINGUISHER SERVICES	BUTTON FIRE EXTINGUISHERS	40324	APPROVED BY KEVIN BARTELS 6/3/15
34800-15016	cy15-	5244	6/2/2015	APPROVED	6/2/2015	AMENDMENT			ROBERT EDWARD SCHWARTZ SR	44621	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/2/15
35910-26951	cy15-	5245	6/2/2015	APPROVED	6/2/2015	AMENDMENT			DELL MARKETING LP	43511	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33600-20153	cy15-	5246	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE		EXAMINATION FEE SHARING	ALABAMA STATE BANKING DEPARTMENT (ALSBD)		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
32901-31278	cy15-	5247	6/2/2015	APPROVED	6/15/2015	SOLE SOURCE		RISK/NEEDS ASSESSMENT AND TREATMENT PLANNING SYSTEMS FOR OFFENDERS	MULTI-HEALTH SYSTEMS		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
						OTUED	TERMINATE		JC BUSINESS GROUP INC		ADDDOVED DVIVEVIN DADTELO
33002-25915 33002-26015	cy15-		6/2/2015	APPROVED APPROVED	6/2/2015	OTHER OTHER	CONTRACT TERMINATE CONTRACT		(FORMERLY LI WEAVER) JENS FREDERIKSEN	38039 36344	APPROVED BY KEVIN BARTELS APPROVED BY KEVIN BARTELS 6/2/15
33002-26115	cy15-		6/2/2015	APPROVED	8/25/2015	OTHER	TERMINATE CONTRACT		CRISTINA ALLEN	36552	APPROVED BY KEVIN BARTELS
	-,				0, = 0, = 0 . 0		TERMINATE	SPRINKLER/FIRE HYDRANT	ALLSTAR FIRE		
32918-00010	cy15-	5251	6/2/2015	APPROVED	6/2/2015	OTHER	CONTRACT	INSPECTION RECREATIONAL TRAILS PROGRAM	PROTECTION DELEGATED GRANT	36504	APPROVED BY KEVIN BARTELS
32701-02093	cy13-	5252	6/2/2015	PENDING		RULE EXCEPTION		GRANTS	AUTHORITY	42494	
	cy15-	5253	6/2/2015	APPROVED	6/9/2015	SOLE SOURCE		CHRONIC DISEASE BOOKS/CD/AUDIO TAPE	BULL PUBLISHING		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
35910-01256	cy15-	5254	6/2/2015	APPROVED	6/15/2015	RULE EXCEPTION		GROUP AND INDIVIDUAL THERAPY	VANDERBILT UNIVERSITY	44862	APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/17/15
22204 02240	au45	F225	C/4/2045	ADDROVED	CIAEIDOAE	RULE EXCEPTION		FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE	XAP CORPORATION	FA1031822	REVISION RECEIVED 6/11/15 APPROVED BY TONI STUART 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33201-03310	cy15-	3233	6/1/2015	APPROVED	6/15/2015	ROLL EXCLIPTION		INITIATIVE	NELNET GUARANTOR	FA1031622	PROPOSED AMENDMENT 3
33205-02711	cy15-	5236	6/1/2015	APPROVED	6/2/2015	AMENDMENT			SOLUTIONS (NGS)	29761	APPROVED BY KEVIN BARTELS
30901-29515	cy15-	5237	6/1/2015	APPROVED	6/3/2015	SOLE SOURCE		ABANDONED PROPERTY AUDIT/EXAMINATION SERVICES	VERUS FINANCIAL LLC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5238	6/1/2015	APPROVED	6/2/2015	AMENDMENT			ROGERS GROUP INC	37571	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
33004-25115	cy15-	5239	6/1/2015	APPROVED	6/11/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF CLIFTON, CITY OF MIDDLETON		APPROVED BY CAMERON HIMES 6/11/15 SENT TO COT 6/11/15 APPROVED BY COT 6/12/15
			6/1/2015	APPROVED	6/3/2015	SOLE SOURCE		SERVICE - TDOT GTA LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15
33017-25715			6/1/2015	APPROVED	6/3/2015	SOLE SOURCE		ANNUAL HOSTING, MAINTENANCE AND CLIENT TECHNICAL SUPPORT	REEL-SCOUT INC		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
	cy15-	5242	6/1/2015	APPROVED	6/3/2015	COMPETITIVE NEGOTIATION		GRANT WRITING AND ADMINISTRATION OF AWARD - CDBG NATIONAL DISASTER RECOVERY COMPETITION	TBA (CONTINGENT UPON RESULTS OF COMPETITIVE NEGOTIATION)		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/9/15
	cy15-	5243	6/1/2015	APPROVED	6/2/2015	AMENDMENT			AT&T CORP	30629	APPROVED BY KEVIN BARTELS

											PROPOSED AMENDMENT 2
33710-76613	cy15-	5225	5/29/2015	APPROVED	6/2/2015	AMENDMENT			AVTEX SOLUTIONS LLC	34617	APPROVED BY KEVIN BARTELS
								PROVIDE SPACE AND	DYERSBURG STATE		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 COT APPROVAL
33710-81216	cy15-	5226	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE		ADMINISTRATIVE SERVICES	COMMUNITY COLLEGE		NOT REQUIRED 6/11/15
00740 00740	45	5007	5/00/0045	A DDDOVED	0/00/0045	001 5 0011005		PROVIDE SPACE AND	SOUTH CENTRAL TENNESSEE WORKFORCE		APPROVED BY ANDY KIDD SENT TO
33710-80716	cy15-	5227	5/29/2015	APPROVED	6/26/2015	SOLE SOURCE		ADMINISTRATIVE SERVICES	ALLIANCE WORKFORCE		COT COT APPROVED 6/29/15 APPROVED BY ANDY KIDD 6/8/15
33710-81516	cv15-	5228	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	CONNECTIONS/KNOXVILLE- KNOX COUNTY CAC		SENT TO COT 6/9/15 APPROVED BY COT 6/14/15
007 10 01010	Oy 10	0220	0/20/2010	ATTROVED	0/0/2010	COLL COCKCL		7.BIMINIOTTOTTIVE GETTVIGES	THE COURT ON		APPROVED BY ANDY KIDD 6/3/15
34360-61916	cy15-	5229	5/29/2015	APPROVED	6/4/2015	NO COST		FIELD EXPERIENCE SERVICES FOR HEALTH EDUCATION INTERNS	WESTERN KENTUCKY STATE UNIVERSITY		SENT TO COT 6/4/15 COT APPROVED 6/4/15
											APPROVED BY TONI STUART 5/29/15
											SENT TO COT 5/29/15 COT
	cy15-	5230	5/29/2015	APPROVED	5/29/2015	RULE EXCEPTION		PHARMACEUTICAL PRODUCTS	MORRIS & DICKSON	19309	APPROVED 5/29/15
								DEAL FOTATE TITLE AND CLOSING			ADDDOVED BY MADIC NATTEL CENT
22404 45404	a1 E	E224	E/20/201E	APPROVED	7/40/2045	DUILE EVEEDTION		REAL ESTATE TITLE AND CLOSING SERVICES	TDD		APPROVED BY MARK NAFTEL, SENT
32101-15101	Cy 15-	5231	5/29/2015	APPROVED	7/10/2015	RULE EXCEPTION		SERVICES	TBD		TO COT, COT APPROVAL 7/10/15
1								FIRST DATABANK INC (FDB)			APPROVED BY ANDY KIDD 6/3/15
34352-25316	cv15-	5232	5/29/2015	APPROVED	6/3/2015	SOLE SOURCE		KNOWLEDGE BASES SUBSCRIPTION	FIRST DATABANK INC		SENT TO COT 6/3/15
34332-23310	Cy 10-	3232	3/23/2013	ALLIKOVED	0/3/2013	GOLL GOOKEL		MAINTENANCE & SUPPORT FOR	INOTBATABANTING		APPROVED BY ANDY KIDD 6/8/15
								USALIMS DATABASE USED FOR TWO			SENT TO COT 6/9/15 COT APPROVAL
	cy15-	5233	5/29/2015	APPROVED	6/9/2015	SOLE SOURCE		LABORATORIES	COMPUTER AID INC		NOT REQUIRED 6/11/15
	cy . c	0200	0/20/2010	7.1.11.012.5	0/0/2010	RENEWAL OR			UNITED DATA		
	cy15-	5234	5/29/2015	APPROVED	6/2/2015	EXTENSION REQUEST			TECHNOLOGIES	38668	APPROVED BY KEVIN BARTELS
											REVISION RECEIVED 6/3/15
									OFFICE FOR		APPROVED BY TONI STUART 6/4/15
							LIMITATION OF	IBM ACCELERATED VALUE	INFORMATION		SENT TO COT 6/4/15 COT APPROVE
	cy15-	5206	5/27/2015	APPROVED	6/4/2015	OTHER	LIABILITY	PROGRAM (AVP)	RESOURCES		6/5/15
						RENEWAL OR					APPROVED BY KEVIN BARTELS
	cy15-	5207	5/27/2015	APPROVED	5/27/2015	EXTENSION REQUEST			AVTEX SOLUTIONS LLC	37894	5/26/15
	cy15-	5208	5/27/2015	APPROVED	5/27/2015	RENEWAL OR EXTENSION REQUEST			MORPHOTRUST USA LLC	27958	APPROVED BY KEVIN BARTELS
						RENEWAL OR					
	cy15-	5209	5/27/2015	APPROVED	6/2/2015	EXTENSION REQUEST			ONX USA LLC	36023	APPROVED BY KEVIN BARTELS
						DENEWAL OR			BT CONFERENCING INC /		44005 ADDDOVED DV KEVIN
	45	5040	E /07/004E	A DDDOVED	E /07/004E	RENEWAL OR			TECHNICAL INNOVATION	44040	41965 APPROVED BY KEVIN
	cy15-	5210	5/27/2015	APPROVED	5/27/2015	EXTENSION REQUEST			LLC	41949	BARTELS
								TRANSFER, INSTALL, SETUP AND	PERKINELMER HEALTH		APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY
	0.415	5211	5/27/2015	APPROVED	6/3/2015	SOLE SOURCE		TRAINING FOR ELAN 9000 ICP/MS	SCIENCES		COT 6/4/15
	Cy 13-	3211	3/21/2013	AFFROVED	0/3/2013	GOLL GOOKEL		TRAINING FOR ELAN 9000 IOI /WIG	COLLINGES		APPROVED BY PAUL KRIVACKA
											6/5/15 SENT TO COT 6/5/15
31902-00301	cv15-	5212	5/27/2015	APPROVED	6/5/2015	SOLE SOURCE		LEAD TENNESSEE COACH	CHARLES STORY		APPROVED BY COT 6/5/15
3.552 55551	-, .0		2.220.0		55.25.5	1111 10002		EXTERNAL QUALITY REVIEW			APPROVED BY TONI STUART 6/1/15
								SERVICES FOR MEDICAID MANAGED	N/A RFT (TO BE		SENT TO COT 6/1/15 APPROVED BY
31865-00400	cy15-	5213	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION		CARE ORGANIZATIONS	DETERMINED)		COT 6/1/15
						RENEWAL OR			COMBS INDUSTRIAL		APPROVED BY KEVIN BARTELS
						EXTENSION REQUEST			SERVICE	32095	6/2/15
	cy15-	5214	5/27/2015	APPROVED	6/2/2015				ALL LIEALTHOADE		
	cy15-	5214	5/27/2015	APPROVED	6/2/2015				ALL HEALTHCARE		
	cy15-	5214	5/27/2015	APPROVED	6/2/2015				FINANCE AND		APPROVED BY TONI STUART 6/1/15
	•							ALL HEALTH CARE FINANCE AND	FINANCE AND ADMINISTRATION		SENT TO COT 6/1/15 APPROVED BY
	•	5214 5215		APPROVED APPROVED	6/2/2015	RULE EXCEPTION		ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS	FINANCE AND		SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
	cy15-	5215	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION			FINANCE AND ADMINISTRATION CONTRACTS		SENT TO COT 6/1/15 APPROVED BY COT 6/2/15 PROPOSED AMENDMENT 2
40100-32010	cy15-	5215	5/27/2015						FINANCE AND ADMINISTRATION	41688	SENT TO COT 6/1/15 APPROVED BY COT 6/2/15 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy15-	5215	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION			FINANCE AND ADMINISTRATION CONTRACTS LAW SIGNS LLC	41688	SENT TO COT 6/1/15 APPROVED BY COT 6/2/15 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 3
40100-32010	cy15-	5215 5216	5/27/2015 5/27/2015	APPROVED APPROVED	6/1/2015 6/2/2015	RULE EXCEPTION AMENDMENT			FINANCE AND ADMINISTRATION CONTRACTS LAW SIGNS LLC NELNET GUARANTOR		SENT TO COT 6/1/15 APPROVED BY COT 6/2/15 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
	cy15-	5215 5216	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION		ADMINISTRATION CONTRACTS	FINANCE AND ADMINISTRATION CONTRACTS LAW SIGNS LLC	<u>41688</u> <u>29761</u>	SENT TO COT 6/1/15 APPROVED BY COT 6/2/15 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 6/2/15
40100-32010	cy15-	5215 5216	5/27/2015 5/27/2015	APPROVED APPROVED	6/1/2015 6/2/2015	RULE EXCEPTION AMENDMENT		ADMINISTRATION CONTRACTS MARKETING MANAGEMENT AND	FINANCE AND ADMINISTRATION CONTRACTS LAW SIGNS LLC NELNET GUARANTOR		SENT TO COT 6/1/15 APPROVED BY COT 6/2/15 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 6/2/15 APPROVED BY ANDY KIDD 6/3/15
40100-32010 33205-02711	cy15- cy15- cy15-	5215 5216 5217	5/27/2015 5/27/2015 5/27/2015	APPROVED APPROVED	6/1/2015 6/2/2015 6/2/2015	RULE EXCEPTION AMENDMENT AMENDMENT		ADMINISTRATION CONTRACTS MARKETING MANAGEMENT AND MAINTENANCE OF TN'S LOGO SIGN	FINANCE AND ADMINISTRATION CONTRACTS LAW SIGNS LLC NELNET GUARANTOR SOLUTIONS (NGS)		SENT TO COT 6/1/15 APPROVED BY COT 6/2/15 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 6/2/15 APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY
40100-32010 33205-02711	cy15-	5215 5216 5217	5/27/2015 5/27/2015 5/27/2015	APPROVED APPROVED	6/1/2015 6/2/2015	RULE EXCEPTION AMENDMENT	TERMINATE	ADMINISTRATION CONTRACTS MARKETING MANAGEMENT AND	FINANCE AND ADMINISTRATION CONTRACTS LAW SIGNS LLC NELNET GUARANTOR		SENT TO COT 6/1/15 APPROVED BY COT 6/2/15 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 6/2/15 APPROVED BY ANDY KIDD 6/3/15

							<u> </u>	TO DROVIDE TAED COST SHADE	1		1
								TO PROVIDE TAEP COST-SHARE GRANTS TO ELIGIBLE PRIVATE			
								LANDOWNERS AND TIMBER			
								HARVESTERS AS AN INCENTIVE TO	ELIGIBLE PRIVATE		APPROVED BY TONI STUART 6/1/15
								IMPROVE AND PROTEST FOREST	LANDOWNERS AND		SENT TO COT 6/1/15 APPROVED BY
	cv15-	5220	5/27/2015	APPROVED	6/1/2015	RULE EXCEPTION		RESOURCES	TIMBER HARVESTERS		COT 6/2/15
	Cy IC	OZZO	0/21/2010	AUTHOVED	0/1/2010	ROLL EXCEL HOLL		REGOGRACE	TIMBERTINARVEGIERO		REVISION 6/1/15 APPROVED BY
								QRADAR HARDWARE SUPPORT AND			ANDY KIDD 6/3/15 SENT TO COT
31701-03137	cv15-	5221	5/27/2015	APPROVED	6/3/2015	PROPRIETARY		TRAINING	CPO TO OBTAIN BIDS		6/3/15 APPROVED BY COT 6/4/15
											APPROVED BY ANDY KIDD 5/27/15
								NURSING STUDENTS FIELD			SENT TO COT 5/28/15 APPROVED BY
36360-61816	cy15-	5222	5/27/2015	APPROVED	5/28/2015	NO COST		EXPERIENCE	AQUINAS COLLEGE		COT 5/29/15
											APPROVED BY ANDY KIDD 6/3/15
								PROFESSIONAL DEVELOPMENT	PAUL H. BROOKES		SENT TO COT 6/3/15 APPROVED BY
33195-00616	cy15-	5223	5/27/2015	APPROVED	6/3/2015	SOLE SOURCE		SEMINARS	PUBLISHING CO INC		COT 6/4/15
											PROPOSED AMENDMENT 1 REVISED
33710-79715	cy15-	5224	5/27/2015	APPROVED	6/2/2015	AMENDMENT			HANKOOK TIRE	44955	6/1/15 APPROVED BY KEVIN 6/2/15
								STATEWIDE CONTRACT FOR	WILL EN ENGINEERING		APPROVED BY TONI STUART 5/26/15
	45	5400	E /04 /004 E	A DDDOVED	E/00/004E	DUI E EVOEDTION		EMERGENCY AUDIO/VISUAL SAFETY	WHELEN ENGINEERING	10077	SENT TO COT 5/26/15 APPROVED BY
	cy15-	5196	5/21/2015	APPROVED	5/26/2015	RULE EXCEPTION		EQUIPMENT	COMPANY	46077	COT 5/26/15
					l			ALL TN COMMUNITY COLLEGES			APPROVED BY CAMERON HIMES
					l				TN COMMUNITY		5/27/15 SENT TO COT 5/27/15 COT
	cv15-	5107	5/21/2015	APPROVED	5/27/2015	RULE EXCEPTION		SUMMER BRIDGE PROGRAM GRANT			APPROVAL 5/29/15
 	Cy 10-	0101	312 1120 13	ALLINOVED	3/2//2013	NOLL LAGLE HOW	1	COMMEN DIVIDGE FINOGRAM GRANT			7.1 1 NOVAL 3/23/13
								EAST AND MIDDLE TN FIELD			
								SERVICE REPRESENTATIVE			
								SERVICES FOR THE TN COMMISSION			APPROVED BY ANDY KIDD 5/27/15
								ON FIREFIGHTING PERSONNEL	CARL STANDLEY AND		SENT TO COT 5/28/15 APPROVED BY
33501-15253	cv15-	5198	5/21/2015	APPROVED	5/28/2015	SOLE SOURCE		STANDARDS AND EDUCATION	DAVID HODGES		COT 5/29/15
								BUILDING INSPECTION SERVICES			
							TERMINATE	FOR ONE AND TWO-FAMILY			
33501-15253	cy15-	5199	5/21/2015	PENDING		OTHER	CONTRACT	DWELLINGS	LYNELL WILLIAMS CBI, PC	23376	
								PROVISION OF THE TN PROMISE			
								SUMMER BRIDGE PROGRAM GRANT			
								TO FACILITATE DEVELOPMENT			
								IMPLEMENTATION OF TN PROMISE	TN COMMUNITY		
	cy15-	5200	5/21/2015	PENDING		RULE EXCEPTION		SUMMER BRIDGE PROGRAM	COLLEGES		
								TENNESSEE PROJECT AWARE			APPROVED BY TONI STUART 5/28/15
00400 00440	405		E /0.4 /0.0.4 E	400001/50	5/00/0045	DUIL E EVOEDTION		PERFORMANCE REPORTING AND			SENT TO COT 5/28/15 APPROVED BY
33109-00116	cy135	5201	5/21/2015	APPROVED	5/28/2015	RULE EXCEPTION		EVALUATION SYSTEM	TBD		COT 5/29/15
								EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY	NATIONAL ASSOCIATION OF BOARDS OF		
34310-12516	cy15-	E202	5/21/2015	NOT APPROVED	5/21/2015	NO COST		LICENSING EXAMINATION (NAPLEX)	PHARMACY		DUPLICATE FOR 5183
34310-12310	Cy 13-	3202	3/21/2013	NOTAFFROVED	3/21/2013	140 6031		LICENSING EXAMINATION (NAPLEX)	FTIARWACT		APPROVED BY COLLEEN MALLEA
	cv15-	5203	5/21/2015	APPROVED	6/1/2015	AMENDMENT			ENNIS PAINT INC	NV41970	6/1/15
 	Cy 10-	J2UJ	312 1120 13	ALLINOVED	0/1/2013	AMILIADIMILIAI	1	1	LIVING I AIIVI IIVO	14171310	0, 1, 10
					l			PROJECT TO IMPROVE THE QUALITY	1		APPROVED BY CAMERON HIMES
1					l			OF LIFE AND OR CARE FOR TN	1		5/21/15 SENT TO COT 5/21/15
1	cy15-	5204	5/21/2015	APPROVED	5/21/2015	RULE EXCEPTION		NURSING HOME RESIDENTS	TO BE DETERMINED		APPROVED 5/22/15
											APPROVED BY ANDY KIDD 5/21/15
					l	COMPETITIVE		DIVERSITY CONTRACT COMPLIANCE	1		SENT TO COT 5/21/15 APPROVED BY
	cy15-	5205	5/21/2015	APPROVED	5/21/2015	NEGOTIATION		MANAGEMENT SOFTWARE	TBD		COT 5/26/15
					i				VARIOUS LOCAL		
					l			COMMUNITY DEVELOPMENT BLOCK	GOVERNMENTS (SEE		APPROVED BY MARK NAFTEL 5/21/15
					l			GRANT CONTRACTS (2011 DISASTER			SENT TO COT 5/21/15 APPROVED BY
33004-25015	cy15-	5178	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION		GRANTS)	SPREADSHEET)		COT 5/22/15
					l				1		PROPOSED AMENDMENT 1
	cy15-	5179	5/20/2015	APPROVED	5/20/2015	AMENDMENT			TAYLOR'S LAWN SERVICE	35466	APPROVED BY TAYLOR PASSONS
					l			1	1		APPROVED BY MARK NAFTEL 5/21/15
					l			ALL TERMS AND CONDITIONS	1		SENT TO COT 5/21/15 MARK NAFTEL
					,,	= = = =		DOCUMENTS GENERATED IN			ASKED TO WITHDRAW
<u> </u>	cy15-	5180	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION		EDISON	ļ		REQUEST5/27/15
					l				1		APPROVED BY ANDY KIDD 6/8/15
							ı	1	1	1	SENT TO COT 6/9/15 COT APPROVAL
		-40:	5/20/2015	APPROVED	6/9/2015	SOLE SOURCE		ELECTRO-FISHER - FISH SHOCKER	CAUTH DOOT		NOT REQUIRED 6/11/15

31625-14052	cy15-	5182	5/20/2015	APPROVED	5/20/2015	AMENDMENT			BROMELKAMP COMPANY	34161	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS 5/20/15
34310-12516	cy15-	5183	5/20/2015	APPROVED	5/21/2015	NO COST		EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15
	0v1E	5184	5/20/2015	PENDING		RENEWAL OR EXTENSION REQUEST			NOVACOPY INC	32306	
33109-12315		5185	5/20/2015	APPROVED	5/21/2015	SOLE SOURCE		TWO-DAY LEVEL 1 FACILITATOR TRAINING FOR THE WHYTRY PROGRAM	WHYTRY LLC	,	APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
34401-99009	cy15-	5186	5/20/2015	APPROVED	5/21/2015	OTHER	LIMITATION OF LIABILITY	PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TITAN	MICROSOFT		APPROVED BY TONI STUART 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
34401-99009	cy15-	5187	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION		PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TIAN	MICROSOFT CORPORATION		APPROVED BY MARK NAFTEL 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/25/15
									MEHARRY MEDICAL		APPROVED BY MARK NAFTEL 5/21/15
34401-99004	cy15-	5188	5/20/2015	APPROVED	5/21/2015	RULE EXCEPTION		DENTAL SERVICES	COLLEGE SCHOOL OF DENTISTRY	45776	SENT TO COT 5/21/15 APPROVED 5/27/15
	cy15-	5189	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST			PERFORMANCE FOOD GROUP INC	32813	APPROVED BY TAYLOR PASSONS 5/20/15
	cv15-	5190	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST			INSTITUTIONAL WHOLESALE CO INC	32767	APPROVED BY TAYLOR PASSONS 5/20/15
						RENEWAL OR			INSTITUTIONAL		APPROVED BY TAYLOR PASSONS
	cy15-	5191	5/20/2015	APPROVED	5/20/2015	EXTENSION REQUEST RENEWAL OR			WHOLESALE CO INC INSTITUTIONAL	32758	5/20/15
	cy15-	5192	5/20/2015	APPROVED	5/20/2015	EXTENSION REQUEST			WHOLESALE CO INC	32754	APPROVED BY TAYLOR PASSONS
	cy15-	5193	5/20/2015	APPROVED	5/20/2015	RENEWAL OR EXTENSION REQUEST			SYSCO KNOXVILLE LLC	32753	APPROVED BY TAYLOR PASSONS 5/20/15
24002.00200				APPROVED		OTHER	TERMINATE CONTRACT	COACHING AND GROUP FACILITATING FOR LEAD TENNESSEE			APPROVED BY TAYLOR PASSONS 5/20/15
31902-00300	cy15-	3194	5/20/2015	AFFROVED	5/20/2015	OTHER	CONTRACT		DEB TOBEY	40073	APPROVED BY MARK NAFTEL 5/21/15
31701-11502	cv15-	5195	5/20/2015	APPROVED	6/1/2015	RULE EXCEPTION		SERVICE-LEARNING TRAINING AND SUPPORT	LIPSCOMB UNIVERSITY	46074	SENT TO COT 5/21/15 COT APPROVAL NOT REQUIRED 6/1/15
0110111002		5170		APPROVED	6/1/2015	RULE EXCEPTION		SWC #174 ELECTRICAL MAINTENANCE & REPAIR	CGA, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC,		APPROVED BY TONI STUART 6/1/15 SENT TO COT 6/1/15 APPROVED BY COT 6/2/15
	cy15-	5171	5/19/2015	APPROVED	6/8/2015	RULE EXCEPTION		SWC 174 ELECTRICAL MAINTENANCE & REPAIR	CGI, COTTRELL ELECTRIC, LEE COMPANY, LAWSON ELECTRIC MOUNTAIN CITY SERVICE		APPROVED BY TONI STUART 6/8/15 SENT TO COT 6/8/15 APPROVED BY COT 6/11/15
	cy15-	5172	5/19/2015	APPROVED	6/26/2015	RULE EXCEPTION		SWC 173 HVAC MAINTENANCE & REPAIR	INC, UPCHURCH SERVICES LLC, JOHNSON CONTROLS INC,		APPROVED BY KEVIN BARTELS 6/25/15 SENT TO COT 6/26/15 COT APPROVED 6/29/15
	cy15-	5173	5/19/2015	APPROVED	6/2/2015	AMENDMENT		SWC 175 PLUMBING MAINTENANCE & REPAIR	NOR WELL, ROTO- ROOTER, UPCHURCH, MULLINS EXCAVATING		APPROVED BY COLLEEN MALLEA 6/1/15
	0,45	E174	E/40/2045	ADDROVED	G/4/004E	AMENIDATAIT		SWC #174 ELECTRICAL	CGI, COTTRELL ELECTRIC,		APPROVED BY COLLEEN MALLEA
	Cy15-	5174	5/19/2015	APPROVED	6/1/2015	AMENDMENT		MAINTENANCE REPAIR	LEE COMPANY, MOUNTAIN CITY SERVICE		6/1/15
	cv15-	5175	5/19/2015	APPROVED	6/1/2015	AMENDMENT		SWC #173 HVAC MAINTENANCE & REPAIR	INC, UPCHRUCH SERVICES LLC, JOHNSON CONTROLS		APPROVED BY COLLEEN MALLEA 6/1/15
05040											APPROVED BY ANDY KIDD SENT TO
35910-01477	cy15-		5/19/2015	APPROVED	6/3/2015	SOLE SOURCE		CONSULTING SERVICES RANDOM MOMENT SAMPLE (RMS)	NELSON G. GRIFFIS, PHD INTERACTIVE VOICE		COT COT APPROVAL 6/11/15
34501-11816	cy15-	5177	5/19/2015	PENDING		SOLE SOURCE		SURVEY SERVICES	APPLICATIONS INC (IVA)		APPROVED BY ANDY KIDD 5/19/15
34901-00288	cy15-	5161	5/15/2015	APPROVED	5/19/2015	SOLE SOURCE		MODIFICATIONS TO THE STATE'S DRIVERS LICENSE SYSTEM ("A-LIST")	FAST ENTERPRISES LLC		SENT TO COT 5/19/15 APPROVED BY COT 5/20/15

32901-00001	cy15-	5162	5/15/2015	APPROVED	6/15/2015	SOLE SOURCE	PURCHASE MICROFILM EQUIPMENT & SOFTWARE			APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
	cy15-	5163	5/15/2015	APPROVED	5/15/2015	AMENDMENT		HUGHES NETWORK	40781	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
	cy15-	5164	5/15/2015	APPROVED	5/15/2015	RULE EXCEPTION	SERVICE TYPES	UNIVERSITY OF TENNESSEE		APPROVED BY MARK NAFTEL 5/15/15 SENT TO COT 5/15/15 APPROVED BY COT 5/19/15
33710-80616	cy15-	5165	5/15/2015	APPROVED	6/9/2015	SOLE SOURCE	PROVIDE SPACE AND ADMINISTRATIVE SERVICES	ALLIANCE FOR BUSINESS AND TRAINING INC		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33710-80816	cy15-	5166	5/15/2015	APPROVED	6/9/2015	SOLE SOURCE	PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHEAST TENNESSEE DEVELOPMENT DISTRICT		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33710-81116	cy15-	5167	5/15/2015	APPROVED	7/2/2015	SOLE SOURCE	PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS		APPROVED BY ANDY KIDD SENT TO COT 7/2/15 APPROVED BY COT 7/8/15
	cy15-	5168	5/15/2015	APPROVED	5/15/2015	AMENDMENT		MOTOROLA SOLUTIONS INC	40169	PROPOSED AMENDMENT 1 APPROVED BY TAYLOR PASSONS
32901-00002	cy15-	5169	5/15/2015	APPROVED	6/15/2015	SOLE SOURCE	VIRTULA PORTABLE LAW ENFORCEMENT TRAINING SYSTEM	MEGGITT TRAINING SYSTEM		REVISION 6/11/15 APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
33103-00116	cy15-	5155	5/14/2015	APPROVED	5/19/2015	SOLE SOURCE	FINISHING THE PROGRAM EVALUATION OF TIF 3 GRANT	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
33136-00116	cy15-	5156	5/14/2015	APPROVED	5/21/2015	SOLE SOURCE	WEB BASED MONITORING SYSTEM	KYRAN RESEARCH ASSOCIATES INC		APPROVED BY ANDY KIDD 5/21/15 SENT TO COT 5/21/15 APPROVED BY COT 5/26/15
	cy15-	5157	5/14/2015	APPROVED	6/3/2015	SOLE SOURCE	VIDAS SYSTEM MODEL #W2110	BIOMERIEUX INC		REVISION RECEIVED 5/26/15 APPROVED BY ANDY KIDD 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/4/15
35910-01441	cy15-	5158	5/14/2015	APPROVED	6/9/2015	SOLE SOURCE	OPTOMETRY SERVICES AT MOUNTAIN VIEW YOUTH DEVELOPMENT CENTER	DEBORAH A. CHANCE OD		APPROVED BY ANDY KIDD 6/8/15 SENT TO COT 6/9/15 APPROVED BY COT 6/11/15
33111-00915	cy15-	5159	5/14/2015	APPROVED	5/14/2015	RULE EXCEPTION	TENNESSEE EDUCATOR SURVEY DATA VISUALIZATION	PERISCOPIC INC		APPROVED BY TAYLOR PASSONS 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15
33201-02316	cy15-	5160	5/14/2015	APPROVED	5/19/2015	SOLE SOURCE	STUDENT TRACKER SERVICES	NATIONAL STUDENT CLEARINGHOUSE		APPROVED BY ANDY KIDD 5/19/15 SENT TO COT 5/19/15 APPROVED BY COT 5/21/15
33710-80516	cy15-	5147	5/13/2015	APPROVED	6/15/2015	SOLE SOURCE	ON-LINE WEB BASED AUDIO TELECONFERENCING SERVICE FOR THE APPELLATE REVIEW PROCESS	C2T INC DBA CLEAR2THERE		APPROVED BY ANDY KIDD 6/15/15 SENT TO COT 6/15/15 APPROVED BY COT 6/16/15
	cy15-	5148	5/13/2015	APPROVED	5/28/2015	SOLE SOURCE	INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
32701-02152	cy15-	5149	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION	LOCAL PARK AND RECREATION FUND GRANTS	DELEGATED GRANT AUTHORITY	43265	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
32701-02093	cy15-	5150	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION	RECREATIONAL TRAILS PROGRAM GRANTS	DELEGATED GRANT AUTHORITY	42494	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
32701-02205	cy15-	5151	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION	CLEAN TENNESSEE ENERGY GRANT PROGRAM	DELEGATED GRANT AUTHORITY	44177	APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 COT APPROVED 5/15/15
35910-01475	cy15-		5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION	PERFORMANCE BASED CONTRACTING (PBC) RESIDENTIAL SERVICES	VARIOUS CONTRACTORS TBD		APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/15/15
		5153	5/13/2015	APPROVED	5/14/2015	RULE EXCEPTION	PHARMACEUTICAL W HOLESALER DISTRIBUTION	MORRIS & DICKSON CO., LLC	530	APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/14/15 APPROVED BY COT 5/26/15
34305-21415	cy15-	5154	5/13/2015	APPROVED	5/14/2015	SOLE SOURCE	ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS	ASCELLON CORPORATION		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 APPROVED BY COT 5/18/15

	4.5	5400	5/40/0045	ADDD 01/5D	5/40/0045	DUI E EVOEDTION	LONG ACTING REVERSIBLE CONTRACEPTION FOR LOCAL			APPROVED BY CAMERON HIMES 5/19/15 SENT TO COT 5/19/15
	cy15-	5133	5/12/2015	APPROVED	5/19/2015	RULE EXCEPTION	HEALTH DEPARTMENTS STATEWIDE CONTRACT FOR	N/A		APPROVED BY COT 5/28/15
	45	5404	E/40/004E	DENDINO		DUILE EVOEDTION	EMERGENCY AUDIO/VISUAL SAFETY		000	
	cy15-	5134	5/12/2015	PENDING		RULE EXCEPTION	EQUIPMENT	COMPANY TRUCKERS LIGHTHOUSE,	202	
								PANORAMA ANTENNAS,		APPROVED BY ANDY KIDD 5/27/15
								NASHVILLE		SENT TO COT 5/28/15 APPROVED BY
13805-15371	cy15-	5135	5/12/2015	APPROVED	5/28/2015	PROPRIETARY	PANORAMA ANTENNA MAINTENANCE ON SEVERAL	COMMUNICATIONS		COT 5/29/15
							AGILENT INSTRUMENTS AND	AGILENT TECHNOLOGIES		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY
	cy15-	5136	5/12/2015	APPROVED	5/28/2015	SOLE SOURCE	ANNUAL PM'S ON INSTRUMENTS	INC		COT 5/29/15
							INTERACTIVE VOICE RESPONSE			APPROVED BY ANDY KIDD SENT TO
32901-31286	cy15-	5137	5/12/2015	APPROVED	6/3/2015	SOLE SOURCE	OFFENDER TRACKING SYSTEM SUPPLIES RELATED TO THE	FIELDWARE LLC		COT 6/3/15 APPROVED BY ANDY KIDD 5/14/15
							CHILDHOOD LEAD POISONING	CHANNING BETE		SENT TO COT 5/14/15 APPROVED BY
	cy15-	5138	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE	PREVENTION GRANT FULFILLMENT			COT 5/15/15
							CONTRACTS WILL SERVE AS			
							CHAIRS OR LEADS OF UPCOMING			APPROVED BY ANDY KIDD 5/14/15
							MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW			SENT TO COT 5/14/15 APPROVED BY ANDY KIDD 5/14/15 SENT TO COT
	cv15-	5139	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE	PROCESS	ATTACHED		5/15/15 APPROVED BY COT 5/19/15
							2015-16 MATH AND ENGLISH			APPROVED BY MARK NAFTEL 5/13/15
							LANGUAGE ARTS STANDARDS			SENT TO COT 5/13/15 APPROVED BY
	cy15-	5140	5/12/2015	APPROVED	5/13/2015	RULE EXCEPTION	REVIEW PROCESS	SEE ATTACHED		COT 5/14/15 APPROVED BY ANDY KIDD 5/19/15
							CONTRACT FOR NEWBORN	EASTERN BUSINESS		SENT TO COT 5/19/15 APPROVED BY
	cy15-	5141	5/12/2015	APPROVED	5/21/2015	SOLE SOURCE	SCREENING COLLECTION KITS	FORMS		COT 5/21/15
										APPROVED BY ANDY KIDD 5/14/15
	45	E4.40	E (40/004E	ABBBOVED	E /4 4 /004 E	001 5 0011005	GSP BIOTINIDASE NEONATAL	DEDIVINI EL MED INIO		SENT TO COT 5/14/15 APPROVED BY
	Cy15-	5142	5/12/2015	APPROVED	5/14/2015	SOLE SOURCE	REAGENT RENTAL CONTRACT	PERKIN ELMER INC INTEGRATED		COT 5/15/15 APPROVED BY ANDY KIDD 5/14/15
							PARAGARD T380A INTRUTERINE	COMMERCIALIZATION		SENT TO COT 5/14/15 COT
	cy15-	5143	5/12/2015	APPROVED	5/19/2015	SOLE SOURCE	COPPER CONTRACEPTIVE (IUC)	SOLUTIONS		APPROVED 5/15/15
								LIA DA JONE A DODE LONG OF		APPROVED BY ANDY KIDD 5/27/15
35910-01474	cv15-	51//	5/12/2015	APPROVED	5/28/2015	SOLE SOURCE	HOME STUDY SERVICES	HARMONY ADOPTIONS OF TENNESSEE INC		SENT TO COT 5/28/15 COT APPROVED 5/29/15
33310-01474	Cy 10-	3177	3/12/2013	ALLICOTED	3/20/2013	COLL COUNCL	EDUCATIONAL PROGRAMS FOR	TENNESSEE INS		711 110 125 0/20/10
							STUDENTS AND TEACHERS AND			
							INCREASE PUBLIC AWARENESS OF	TENINESSEE LIGH OCALIST		APPROVED BY CAMERON HIMES
33102-00116	cv15-	51/5	5/12/2015	APPROVED	5/12/2015	RULE EXCEPTION	THE HOLOCAUST AND ITS IMPACT ON THE WORLD	TENNESSEE HOLOCAUST COMMISSION	45823	5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33102-00110	Cy 13-	3143	3/12/2013	AFFROVED	3/12/2013	NOLL EXOLI HON	ON THE WORLD	COMMISSION	43023	APPROVED BY CAMERON HIMES
										5/12/15 SENT TO COT 5/12/15 COT
	cy15-	5146	5/12/2015	APPROVED	5/12/2015	RULE EXCEPTION	PROGRAM SERVICES	SEE ATTACHED LIST		APPROVED 5/12/15
							PURCHASES RELATED TO LEGAL			APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 APPROVED BY
34501-11216	216 cy15- 5129 5/8/2015 APPROVED 5/12/2015 RULE EX	RULE EXCEPTION	MATTERS	N/A		COT 5/13/15				
								NATIONAL ASSOCIATION		
					_ /- /- /-			OF CHARTER SCHOOL		PROPOSED AMENDMENT 1
33107-00115	cy15-	5130	5/8/2015	APPROVED	5/8/2015	AMENDMENT	OPERATE AND MAINTAIN CREST	AUTHORIZERS	43417	APPROVED BY TAYLOR PASSONS APPROVED BY TONI STUART 6/15/15
							STAGE GAGES AND A FLOOD STUD	·		SENT TO COT 6/15/15 APPROVED BY
40100-10416	cy15-	5131	5/8/2015	APPROVED	6/15/2015	RULE EXCEPTION	BY REQUEST	USGS		COT 6/16/15
	5-10410 Cy13- 3131 3/									
1							OPERATE AND MAINTAIN 10			REVISED 6/8/15 APPROVED BY KEVIN BARTELS 6/29/15 SENT TO COT
40100-10516	cv15-	5132	5/8/2015	APPROVED	6/29/2015	RULE EXCEPTION	STREAMFLOW GAGING STATIONS	USGS		6/29/15 APPROVED BY COT 6/30/15
20100-10010	Oy 10-	0102	0/0/2010	,	5/25/2015		TO PROVIDE STATE FUNDED		<u> </u>	5.25.67.1.1.0.25.61.001.0
							SERVICES TO INDIVIDUALS WH O			APPROVED BY CAMERON HIMES
	l		= l= /c - · -	4 DDD 21 (TT	5 /0 /5 * · · ·	DUI E EVOESTION	ARE ELDERLY AND/OR INDIVIDUALS			5/7/15 SENT TO COT 5/8/15 COT
-	cy15-	5099	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION	WITH DISABILITIES TO PROVIDE FEDERALLY FUNDED	LIST ATTACHED	1	APPROVAL 5/13/15
							OLDER AMERICANS ACT SERVICES			
							TO INDIVIDUALS WHO ARE ELDERLY	(APPROVED BY CAMERON HIMES
	1						AND/OR INDIVIDUALS WITH			5/7/15 SENT TO COT 5/8/15 COT
	cy15-	5100	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION	DISABILITIES	LIST ATTACHED		APPROVED 5/13/15

								PROFESSIONAL PLANNING SERVICES FOR THE IMPLEMENTATION OF A MODERN			APPROVED BY TONI STUART 5/11/15
34353-14516	cy15-	5101	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION		WIC MANAGEMENT INFORMATION SYSTEM	UNKNOWN AT THIS TIME		SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
32399-00316	cy15-	5102	5/7/2015	APPROVED	5/11/2015	NO COST		PODIATRY SERVICES	GATEWAY FOOT & ANKLE CENTER		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
32399-00416	cy15-	5103	5/7/2015	APPROVED	5/11/2015	NO COST		PSYCHIATRY SERVICES	WELLNESS SOLUTIONS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
	cy15-	5104	5/7/2015	APPROVED	5/6/2015	SOLE SOURCE		BIS SOFTWARE AND HARDWARE MAINTENANCE	BUSINESS INFORMATION SYSTEMS		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/11/15 COT APPROVED 5/29/15
32701-02386	cv15-	5105	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION		USED OIL GRANTS	DGA VARIOUS GRANTEES	45364	APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15 APPROVED BY COT 5/13/15
32701-02300	Cy 10-	3103	3/1/2013	ALTROVED	3/0/2013	NOLE EXOLI HON		COMMUNITY DEVELOPMENT BLOCK	DOA VARIOGO GRANTEES	45504	APPROVED BY CAMERON HIMES 5/7/15 SENT TO COT 5/8/15
33004-24515	cy15-	5106	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION		GRANT CONTRACTS	TOWN OF SPRING CITY	45807	APPROVED BY COT 5/13/15 APPROVED BY TONI STUART 5/12/15
30501-00616	cv15-	5107	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION		MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION	TBD		SENT TO COT 5/12/15 COT APPROVED 5/13/15
											PROPOSED AMENDMENT 2 APPROVED BY TAYLOR PASSONS
30506-00111	cy15-	5108	5/7/2015	APPROVED	5/7/2015	AMENDMENT			LAUDERDALE COUNTY, TN	24312	5/7/15
32501-04302	cy15-	5109	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE		PURCHASE OF HEMP SEEDS	PARKLAND INDUSTRIAL HEMP GROWERS		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
32501-04302	cy15-	5110	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE		PURCHASE OF HEMP SEEDS	HEMP OIL CANADA INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
32501-04302	cy15-	5111	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE		PURCHASE OF HEMP SEEDS	HEMP GENETICS INTERNATIONAL		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
	cy15-	5112	5/7/2015	APPROVED	5/8/2015	RULE EXCEPTION		TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM (RLPS)	ACCELA INC	45763	APPROVED BY TONI STUART 5/8/15 SENT TO COT 5/8/15 REVISION RECEIVED 5/11/15 APPROVED BY MARK NAFTEL 5/12/15 SENT TO COT 5/12/15 COT APPROVAL 5/12/15
											PROPOSED AMENDMENT 3 APPROVED BY TAYLOR PASSONS
34310-21112	cy15-	5113	5/7/2015	APPROVED	5/7/2015	AMENDMENT		PURCHASE OF LOANS THROUGH	APPRISS INC	28672	5/7/15 APPROVED BY ANDY KIDD 5/11/15
33205-01516	cy15-	5114	5/7/2015	APPROVED	5/11/2015	REVENUE		THE TSAC LOAN REHABILITATION PROGRAM	NELNET INC		SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
34101-95015 34901-00264			5/7/2015 5/7/2015	APPROVED NOT APPROVED	5/13/2015 5/13/2015	RULE EXCEPTION SOLE SOURCE		SOFTWARE/CUSTOMIZED DATABASE TO ALLOW CHEMICAL FACILITY OPERATORS IN TN TRAINING RECORDS SOFTWARE	ESI ACQUISITION INC		APPROVED BY TONI STUART 5/13/15 SENT TO COT 5/13/15 APPROVED BY COT 5/14/15 DUPLICATE OF 5094
0.001.00201	0).0	0110	G/1/2010	1101711110125	0,10,2010	0012 0001101		INSTALL VEHICLE ROUTERS AND	ZZI I/KOTOTZIMO		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 COT
34901-00249	cy15-	5117	5/7/2015	APPROVED	5/14/2015	SOLE SOURCE		ACCESS POINTS	UTILITY INC		APPROVAL 5/19/15
04700 00465		E4.15	F/7/0045	ADDD 01/55	F/44/0015	DILLE EVOEDTION		HEALTH SAVINGS AND FLEXIBLE SPENDING ARRANGEMENT	TOD		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/12/15 COT
31786-00130	cy15-	5118	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION		SERVICES HEALTH SAVINGS ACCOUNT AND	TBD		APPROVED 5/13/15 APPROVED BY TONI STUART 5/11/15
31786-00130	cy15-	5119	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION		FLEXIBLE SPENDING ARRANGEMENT SERVICES	TBD		SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
34101-44356	cy15-	5120	5/7/2015	APPROVED	5/8/2015	OTHER	TERMINATE CONTRACT	FIRE ALARM MONITORING, HOUSTON BARRACKS, NASHVILLE	SIMPLEXGRINNELL LP		APPROVED BY TAYLOR PASSONS 5/8/15
	cy15-	5121	5/7/2015	APPROVED	5/12/2015	RULE EXCEPTION		TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES	LIST ATTACHED		D.6 APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15

	Ι	г т		1			1	I	TO PROVIDE FEDERALLY FUNDED		I	1
									OLDER AMERICANS ACT SERVICES			
									TO INDIVIDUALS WHO ARE ELDERLY			
	_ ا	-400	E/7/0045	DEVIDING		DUI E EVOERTION			AND/OR INDIVIDUALS WITH			
	cy15-	5122	5/7/2015	PENDING		RULE EXCEPTION			DISABILITIES CONDUCT REACCREDITATION AUDIT	LIST ATTACHED AMERICAN		APPROVED BY ANDY KIDD 5/27/15
									OF THE WEST TN PRISON FOR	CORRECTIONAL		SENT TO COT 5/28/15 APPROVED BY
32901-31289	cy15-	5123	5/7/2015	APPROVED	5/28/2015	SOLE SOURCE			WOMEN	ASSOCIATION		COT 5/29/15
									PROVIDING THE RESOURCES OF			
									THE STUDENTTRACKER SERVICES FOR THE ENROLLMENT OF			APPROVED BY ANDY KIDD 5/14/15
									ACADEMIC ACHIEVEMENT STATUS	NATIONAL STUDEN		SENT TO COT 5/14/15 COT
33201-02316	cy15-	5124	5/7/2015	APPROVED	5/14/2015	SOLE SOURCE			OF POSTSECONDARY STUDENTS	CLEARINGHOUSE		APPROVED 5/15/15
									USGS WILL BE ANALYZING THE			
									HYDROLOGY OF STREAMS IN			APPROVED BY TONI STUART 5/11/15
32801-00659	cy15-	5125	5/7/2015	APPROVED	5/11/2015	RULE EXCEPTION			WHICH INSTREAM FLOW PRESCRIPTIONS ARE DEVELOPED	USGA		SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
32001-00039	Cy 13-	3123	3/1/2013	AFFROVED	3/11/2013	ROLL EXCLETION			PRESCRIPTIONS ARE DEVELOPED	UJGA		APPROVED BY ANDY KIDD 5/21/15
												SENT TO COT 5/21/15 APPROVED BY
33720-50016	cy15-	5126	5/7/2015	APPROVED	5/21/2015	SOLE SOURCE			ADVANCED CALLER ID SERVICES	NEXT CALLER		COT 5/26/15
										IDM OUALIEIED		APPROVED BY MARK NAFTEL 5/8/15
32110-08853	cy15-	5127	5/7/2015	APPROVED	5/8/2015	PROPRIETARY			IBM PASSPORT ADVANTAGE	IBM QUALIFIED AUTHORIZED RESELLERS		SENT TO COT 5/8/15 APPROVED BY COT 5/14/15
32110-00033	Cy 10-	3127	3/1/2013	AITROVED	3/0/2013	TROTRIETAR			IBMT NOOF ON THE VALVAGE	NOTHORIZED REDELETO		APPROVED BY ANDY KIDD 5/11/15
									MIDEO CASEWORKS SOFTWARE			SENT TO COT 5/11/15 APPROVED BY
34800-04272	cy15-	5128	5/7/2015	APPROVED	5/11/2015	SOLE SOURCE			SYSTEM	MIDEO SYSTEMS INC		COT 5/14/15
										Vandarbilt I Injugraity		
										Vanderbilt University, Vanderbilt University Medical		DIDD request APPROVED BY COT
34401-00511	cy15-	5097	5/5/2015	APPROVED	5/6/2015	RULE EXCEPTION	MODEL LAN	GUAGE	Spasticity Clinics	Center, Dept. of Neurology		5/6/15
										. 1		Special Contract Request for DIDD.
												SPASTICITY CLINICS 24 MONTHS
										Vanderbilt University,		APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 REVISION
34401-00511	cv15-	5098	5/5/2015	APPROVED	5/14/2015	SOLE SOURCE	OTHER	OTHER	Spasticity Clinics	Vanderbilt University Medical Center, Dept. of Neurology		RECEIVED 5/19/15
01101 00011	0,10	0000	0,0,2010	7	0/11/2010	0022 0001102	U TTLL	O TTILL	UNCLAIMED PROPERTY TO THE	Conton, Dopt. or recureing		112021123 6, 10, 10
									STATE IN CONNECTIN WITH TN			APPROVED BY TAYLOR PASSONS
00004 00045	45	5000	E/4/004E	A DDD OVED	5/4/0045	DUI E EVOEDTION			UNIFROM DISPOSITION OF	N/A - NOT YET		5/4/15 SENT TO COT 5/4/15
30901-28915	Cy15-	5090	5/4/2015	APPROVED	5/4/2015	RULE EXCEPTION			UNCLAIMED PROPERTY ACT PAST DUE UNCLAIMED PROPERTY	DETERMINED		APPROVED BY COT 5/5/15
									TO THE STATE IN CONNECTION			
									WITH TENNESSEE'S UNIFORM			APPROVED BY TONI STUART 5/11/15
						DUI E EVOERTION			DISPOSITION OF UNCLAIMED	N/A - NOT YET		SENT TO COT 5/11/15 APPROVED BY
30901-28915	cy15-	5091	5/4/2015	APPROVED	5/11/2015	RULE EXCEPTION			PROPERTY ACT	DETERMINED		COT 5/29/15
									COMPUTER SOFTWARE			
									MAINTENANCE SERVICES FOR			
									COMPREHENSIVE TREASURY			
									EARNINGS ACCOUNT MANAGEMENT COMPUTER SOFTWARE PACKAGE			ADDDOVED BY ANDY KIDD 5/0/45
									LICENSED TO THE STATE BY THE			APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY
30901-28815	cy15-	5092	5/4/2015	APPROVED	5/8/2015	SOLE SOURCE			CONTRACTOR	COMPUTROL LLC		COT 5/13/15
										-		APPROVED BY ANDY KIDD 5/8/15
0.4004.0055	_ ا		E/4/004=	45550/55	F /0 /00 4 5	DD ODDIETAR:			PURCHASE OF THREAT LEVEL II	TDD		SENT TO COT 5/8/15 COT APPROVAL
34901-00281	cy15-	5093	5/4/2015	APPROVED	5/8/2015	PROPRIETARY	+		BODY ARMOR	TBD		5/12/15 APPROVED BY ANDY KIDD 5/6/15
												SENT TO COT 5/6/15 APPROVED BY
34901-00264	cy15-	5094	5/4/2015	APPROVED	5/6/2015	SOLE SOURCE			TRAINING RECORDS SOFTWARE	LEFTA SYSTEMS		COT 5/7/15
												APPROVED BY ANDY KIDD 5/6/15
04004 000==		5005	E/4/0045	ADDC 01/55	E 10 10 0 1 E	COLE COURCE			COETWARE LICENIOS BENEVALA	CNIAD TRENDO INO		SENT TO COT 5/6/15 APPROVED BY
34901-00277	cy15-	5095	5/4/2015	APPROVED	5/6/2015	SOLE SOURCE	+	 	SOFTWARE LICENSE RENEWAL	SNAP TRENDS INC NATIONAL BOARD FOR		COT 5/7/15 APPROVED BY ANDY KIDD 5/4/15
										CERTIFIED COUNSELORS		SENT TO COT 5/4/15 APPROVED BY
34310-12016	cy15-	5096	5/4/2015	APPROVED	5/4/2015	NO COST			EXAMINATION SERVICES	INC		5/5/15
00504 5151	l		=1416=:=	4555 6: :	= /4 /C - · -	COMPETITIVE			UT OFFICE ADDITION TO	TDD		APPROVED BY ANDY KIDD SENT TO
30501-01216	cy15-	5089	5/1/2015	APPROVED	5/1/2015	NEGOTIATION	1		IT SERVICES ASSESSMENT PROVIDER CALL/CONTRACT	TBD		COT APPROVED BY COT 5/1/15 APPROVED BY CAMERON HIMES
									CENTER USING STATEWIDE TOLL-	TENNESSEE COMMUNITY		5/4/15 SENT TO COT 5/4/15 COT
31865-00334	cy15-	5072	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION			FREE PHONE LINE	SERVICES AGENCY	26043	APPROVED 5/5/15

32701-02453	cy15-	5073	4/30/2015	APPROVED	5/4/2015	SOLE SOURCE		AIR MONITORING EQUIPMENT	MET ONE INSTRUMENTS		APPROVED BY ANDY KIDD 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
32701-02454	cy15-	5074	4/30/2015	APPROVED	5/8/2015	SOLE SOURCE		PHOTOMETRIC OZONE CALIBRATOR	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 APPROVED BY COT 5/12/15
33901-04201		5075	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION		PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
33105-00116			4/30/2015	APPROVED	5/12/2015	RULE EXCEPTION		PROFESSIONAL DEVELOPMENT CONSULTANTS	VARIOUS	45015	APPROVED BY TONI STUART 5/12/15 SENT TO COT 5/12/15 APPROVED BY COT 5/13/15
33501-15070			4/30/2015	APPROVED	5/18/2015	SOLE SOURCE		ACADIS READINESS SUITE	ENVISAGE TECHNOLOGIES		APPROVED BY ANDY KIDD 5/6/15 COT APPROVED 5/18/15
33004-24315	cy15-	5078	4/30/2015	APPROVED	5/4/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	TOWN OF STANTON	24099	APPROVED BY CAMERON HIMES 5/4/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
34901-00276	cy15-	5079	4/30/2015	APPROVED	5/6/2015	SOLE SOURCE		EXTENDED MAINTENANCE AGREEMENTS ("EMA")	MOBILE VISION INC		APPROVED BY ANDY KIDD 5/5/15 SENT TO COT 5/6/15 APPROVED BY COT 5/11/15
34901-00029	cy15-	5080	4/30/2015	APPROVED	5/4/2015	AMENDMENT			CAMBRIDGE SYSTEMATICS INC	21010	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34901-00280	cy15-	5081	4/30/2015	APPROVED	5/5/2015	PROPRIETARY		ANTENNA TRIPLEXER KIT	LOW BIDDER BASED ON INVITATION TO BID		APPROVED BY ANDY KIDD 5/4/15 COT APPROVED 5/5/15
31620-00156	cy13-	5082	4/30/2015	APPROVED	5/4/2015	AMENDMENT			COMMUNITY HOUSING PARTNERS CORPORATION D/B/A CHP ENERGY SOLUTIONS RESEARCH & TRAINING	36299	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
33111-00715			4/30/2015	APPROVED	5/28/2015	PROPRIETARY		ADMINISTRATION SCORING AND REPORTING SERVICES FOR SCIENCE AND SOCIAL STUDIES ASSESSMENTS IN GRADES 3-11	MEASUREMENT INC		APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED BY COT 5/29/15
	cy15-	5084	4/30/2015	APPROVED	5/11/2015	SOLE SOURCE		BIOFIRE FILM ARRAY	BIOFIRE DIAGNOSTICS INC		APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/14/15
30901-20115	cy15-	5085	4/30/2015	APPROVED	5/8/2015	SOLE SOURCE		CONSULTING SERVICES FOR THE BACCALAUREATE EDUCATION SYSTEM TRUST FUND PROGRAM	AKF CONSULTING LLC D/B/A AKF CONSULTING GROUP ("AKF")		APPROVED BY ANDY KIDD 5/8/15 SENT TO COT 5/8/15 COT APPROVAL 5/12/15
34401-99010	cy15-	5086	4/30/2015	APPROVED	5/11/2015	RULE EXCEPTION		PHYSICAL THERAPISTS SERVICES UNDER MEDICAL DA	SHEILA RAI	41083	APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
	cy15-	5087	4/30/2015	APPROVED	5/4/2015	OTHER	TERMINATE CONTRACT	TELEPHONE CALLING CARDS AND SERVICES	CENTURYLINK COMMUNICATIONS LLC	30104	APPROVED BY KEVIN BARTELS
32901-31120	cy15-	5088	4/30/2015	APPROVED	5/4/2015	AMENDMENT			MID-SOUTH DRUG TESTING INC	24562	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	5071	4/29/2015	APPROVED	4/29/2015	RULE EXCEPTION		TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	SEE ATTACHED LIST		PAYMENT METHODOLOGY APPROVED BY CAMERON HIMES 4/29/15 COT APPROVAL 4/29/15
31603-00001	cy15-	5051	4/28/2015	APPROVED	4/29/2015	RULE EXCEPTION		TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM (RLPS)	ACCEIA INC		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 4/29/15
31865-08639	cy15-	5052	4/28/2015	APPROVED	4/29/2015	RULE EXCEPTION		HEALTHCARE NETWORK ACCESSIBLITY SOFTWARE	ОРТИМ		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
34401-99009	cy15-	5053	4/28/2015	APPROVED	5/1/2015	SOLE SOURCE		MICROSOFT CONSULTING SERVICES FOR DIDD'S PROJECT TIAN	MICROSOFT CONSULTING SERVICES		APPROVED BY ANDY KIDD 4/30/15 SENT TO COT 5/1/15 APPROVED BY COT 5/6/15
33501-15252	cy15-	5054	4/28/2015	APPROVED	4/29/2015	OTHER	TERMINATE CONTRACT	DEPUTY ELECTRICAL INSPECTOR	JOEL CROFTON ELECTRICAL INSPECTIONS PC	23310	APPROVED BY KEVIN BARTELS
33501-15252	cy15-	5055	4/28/2015	APPROVED	5/11/2015	RULE EXCEPTION		DEPUTY ELECTRICAL INSPECTOR (DEI)	TO BE SELECTED THROUGH APM SOLICITATION PROCESS		APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 APPROVED BY COT 5/13/15
33501-15252	cy15-	5056	4/28/2015	PENDING		OTHER		DEPUTY ELECTRICAL INSPECTOR			ALTERNATIVE PROCUREMENT METHOD REQUEST
33501-15252	cy15-	5057	4/28/2015	APPROVED	4/29/2015	OTHER		ELETRICAL INSPECTIONS			APPROVED BY ANDY KIDD 4/28/15 COT APPROVAL 4/29/15

								IONAL INSURANCE			
33501-15202	cy15-	5058	4/28/2015	PENDING		SOLE SOURCE	REGULATIO SERVICES	ON CONSULTING	MIDWEST JAPAN DISCOVERY SERVICES LLC		
								OR THE DEPARTMENT OF			
								E AND INSURANCE'S E LAW ENFORCEMENT			APPROVED BY ANDY KIDD 4/28/15
33501-15253	cy15-	5059	4/28/2015	APPROVED	4/29/2015	SOLE SOURCE		ACADEMY (TLETA)	LIFEVIEW RESOURCES INC		COT APPROVAL 4/29/15
											ALTERNATIVE PROCUREMENT
33501-15201 33501-15201	cy15- cy15-		4/28/2015 4/28/2015	PENDING PENDING		OTHER OTHER		L SERVICES AYMENT EXAMINATIONS			METHOD REQUEST
33501-15201	Cy 15-	5061	4/28/2015	PENDING		OTHER		EXAMINATIONS			
33501-15201	cy15-	5062	4/28/2015	PENDING		OTHER		EXAMINATIONS			ALTERNATIVE PROCUREMENT
33501-15201	cy15-	5063	4/28/2015	PENDING		OTHER		ONDUCT EXAMINATIONS			ALTERNATIVE PROCUREMENT
								FINANCIAL CONDITION			
33501-15201	cy15-	5064	4/28/2015	PENDING		OTHER	EXAMINATI	ET CONDUCT IONS			ALTERNATIVE PROCUREMENT
00001 10201	0,10	0004	4/20/2010	1 ENDING		0111211		ED EXAMINATION AND			7 ET ET TO CONTENTE TO
								E COMPANY			ALTERNATIVE PROCUREMENT
33501-15201	cy15-	5065	4/28/2015	PENDING		OTHER	INFORMAT				METHOD
33501-15201	cv15-	EOGG	4/28/2015	PENDING		OTHER		COMPENSATION PROMPT EXAMINATIONS			ALTERNATIVE COMPETITIVE METHOD
33301-13201	Cy 13-	3000	4/20/2015	PENDING		OTTILIX		COMPENSATION PROMPT			ALTERNATIVE PROCUREMENT
33501-15201	cy15-	5067	4/28/2015	PENDING		OTHER		EXAMINATIONS			METHOD
											SPECIAL CONTRACT REQUEST
00504 45050	45	5000	4/00/0045	A DDDOVED	E (4 (004 E	OTHER	EI EOTDIO	AL INCOPPORTIONS			APPROVED 4/29/15 SENT TO COT
33501-15252	cy15-	5068	4/28/2015	APPROVED	5/1/2015	OTHER	ELECTRICA	AL INSPECTIONS			APPROVED BY COT 5/1/15
							WORKERS	COMPENSATION PROMPT			
								EXAMINATIONS;			SPECIAL CONTRACT REQUEST
								L SERVICES, PROMPT			APPROVED BY ANDY KIDD 5/4/15
33501-15201	cy15-	5069	4/28/2015	APPROVED	5/4/2015	OTHER RENEWAL OR	PAYMENT	EXAMINATIONS			SENT TO COT 5/4/15
	cv15-	5070	4/28/2015	APPROVED	4/29/2015	EXTENSION REQUEST			SCAN OPTICS	37104	APPROVED BY KEVIN BARTELS
	0).0	00.0	1,20,2010	7	1/20/2010	EXTENSION REGUEST			00,44 0. 1100	0. 10 1	PROPOSED AMENDMENT 1
											APPROVED BY KEVIN BARTELS
31701-03071	cy15-	5035	4/27/2015	APPROVED	4/27/2015	AMENDMENT			IBM	42526	4/27/15
34570-35214	cy15-	5036	4/27/2015	APPROVED	4/29/2015	AMENDMENT			NATIONAL FEDERATION OF THE BLIND	37101	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
							01/01/05 0	0011145115114401110			A DDD OVED DV VENUAL
								OCUMENT IMAGING E LICENSES AND ANNUAL			APPROVED BY KEVIN BARTELS/ANDY KIDD SENT TO COT
34513-35916	cy15-	5037	4/27/2015	APPROVED	5/19/2015	SOLE SOURCE		NCE AGREEMENT	CIMSGTS		5/19/15
									VOLUNTEER STATE		PROPOSED AMENDMENT 37
31866-00026	cy15-	5038	4/27/2015	APPROVED	4/29/2015	AMENDMENT	OUTSWOOD	(AND ENDINONMENTAL	HEALTH PLAN	29635	APPROVED BY KEVIN BARTELS
32701-02165	cy15-	5030	4/27/2015	APPROVED	4/29/2015	RULE EXCEPTION	REMEDIAT	AND ENVIRONMENTAL	RFQ		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
32701-02103	Cy 13-	3039	4/21/2013	AFFROVED	4/29/2013	ROLL EXCLIPTION	KEWEDIAT	ION	IN Q		COT AFFROVED 4/29/13
							STATEWID	E NETWORK OF MEDICAL			
								VIORAL SERVICES FOR			APPROVED BY TONI STUART 4/28/15
21966 00026	0v1E	5040	4/27/2015	APPROVED	6/18/2015	DUI E EVCEDTION		IN STATE CUSTODY AND SH RISK POPULATIONS	VOLUNTEER STATE HEALTH PLAN	29635	SENT TO COT 4/28/15 COT APPROVED 6/19/15
31866-00026	Cy 15-	5040	4/27/2015	APPROVED	6/18/2015	RULE EXCEPTION	OTHER HIG	3H KISK POPULATIONS	AMERIGROUP TENNESSEE	29035	PROPOSED AMENDMENT 2
31865-00372	cy15-	5041	4/27/2015	APPROVED	4/29/2015	AMENDMENT				40180	APPROVED BY KEVIN BARTELS
									UNITEDHEALTHCARE PLAN		
									OF THE RIVER VALLEY		
									D/B/A UNITEDHEALTHCARE		PROPOSED AMENDMENT 2
31865-00373	cy15-	5042	4/27/2015	APPROVED	4/29/2015	AMENDMENT			COMMUNITY PLAN	40181	APPROVED BY KEVIN BARTELS
									VOLUNTEER STATE		DDODOGED AMENET :
21965 00274	CV1E	5042	1/27/201E	APPROVED	1/20/201E	AMENDMENT			HEALTH PLAN INC D/B/A	40107	PROPOSED AMENDMENT 2
31865-00374	Cy 13-	3043	4/2//2015	AFFRUVED	4/29/2015	AMENDMENT			BLUE CARE TENNESSEE HP ENTERPRISE SERVICES	40197	APPROVED BY KEVIN BARTELS
									LLC (FORMERLY		
									ELECTRONIC DATA		PROPOSED AMENDMENT 2
31865-00080	cy15-	5044	4/27/2015	APPROVED	4/29/2015	AMENDMENT	000004710	NI AND MANIA OFMENT OF	SYSTEMS LLC)	12056	APPROVED BY KEVIN BARTELS
								N AND MANAGEMENT OF MANAGEMENT	HP ENTERPRISE SERVICES		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/29/15 APPROVED BY
31865-00080	cy15-	5045	4/27/2015	APPROVED	4/29/2015	RULE EXCEPTION		ION SYSTEMS	LLC	12056	COT 4/29/15
							CHILD AND	ADULT NUTRITION	N/A DELEGATED		DUPLICATE, DOES NOT NEED TO BE
34549-00116	cy15-	5046	4/27/2015	NOT APPROVED	6/3/2015	RULE EXCEPTION	PROGRAM		AUTHORITY		APPROVED

34549-00116	cy15-	5047	4/27/2015	APPROVED	6/3/2015	RULE EXCEPTION		CHILD AND ADULT NUTRITION PROGRAM	N/A DELEGATED AUTHORITY		APPROVED BY TONI STUART 6/3/15 SENT TO COT 6/3/15 APPROVED BY COT 6/23/15
								COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR	TO BE DETERMINED BY		APPROVED BY TAYLOR PASSONS
32701-02390	cy15-	5048	4/27/2015	APPROVED	4/27/2015	RULE EXCEPTION		WASTE	RFP COMMUNITY HOUSING		4/27/15 SENT TO COT 4/27/15
31620-00169	cv15-	5049	4/27/2015	APPROVED	6/24/2015	AMENDMENT			PARTNERS CORPORATION DBA CHP ENERGY SOLUTIONS RESEARCH & TRAINING	36299	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
								EN-LITE TREC REAGENT RENTAL			APPROVED BY ANDY KIDD SENT TO
	cy15-	5050	4/27/2015	APPROVED	4/24/2015	SOLE SOURCE		CONTRACT	PERKIN ELMER		COT APPROVED BY COT 4/29/15
34360-38012	cy15-	5027	4/24/2015	APPROVED	4/27/2015	OTHER	TERMINATE CONTRACT	TOLL FREE BABY LINE	SHELBY COUNTY GOVERNMENT ON BEHALF OF SHELBY COUNTY HEALTH DEPARTMENT	27407	APPROVED BY KEVIN BARTELS
32901-31287	cy15-	5028	4/24/2015	APPROVED	4/29/2015	SOLE SOURCE		GPS AND RF ELECTRONIC MONITORING EQUIPMENT AND SERVICES	SATELLITE TRACKING OF PEOPLE (STOP)		APPROVED BY ANDY KIDD 4/29/15 SENT TO COT 4/29/15
32901-44174				APPROVED	4/27/2015	AMENDMENT			MY OWN MEALS	44174	APPROVED BY KEVIN BARTELS
24247 22044	au 4 E	5030	4/24/2015	APPROVED	4/27/2015	RENEWAL OR EXTENSION REQUEST			TENNESSEE DISABILITY COALITION	20520	APPROVED BY KEVIN BARTELS
34347-33014									TENNESSEE DISABILITY COALITION (FAMILY	38520	PROPOSED AMENDMENT 2
34347-33014	cy15-	5031	4/24/2015	APPROVED	4/27/2015	AMENDMENT		ASSISTANCE FOR THE OFFICE OF	VOICES OF TENNESSEE)	38520	APPROVED BY KEVIN BARTELS
34305-21415	cy15-	5032	4/24/2015	APPROVED	5/4/2015	COMPETITIVE NEGOTIATION		ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS	ASCELLON CORPORATION		APPROVED BY ANDY KIDD 5/1/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/15
								PROVISION OF TECHNICAL ADVISORY SERVICES FOR THE RE- PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION			
32101-05103	cy15-	5033	4/24/2015	PENDING		RULE EXCEPTION		SYSTEM (TEDS) TECHNICAL ADVISORY SERVICES FOR TN ELIGIBILITY	RFQ		APPROVED BY TONI STUART 4/24/15 SENT TO COT 4/24/15 APPROVED BY
32101-05103	cy15-	5034	4/24/2015	APPROVED	4/24/2015	RULE EXCEPTION		DETERMINATION SYSTEM (TEDS) MICR TONER CARTRIDGES AND	N/A		COT 4/24/15
	cy15-	5019	4/22/2015	APPROVED	5/6/2015	SOLE SOURCE		MAINTENANCE OF LEXMARK ST9630 PRINTERS	SOURCE TECHNOLOGIES		APPROVED BY ANDY KIDD 5/6/15 SENT TO COT 5/6/15 APPROVED BY ANDY KIDD 5/8/15
34301-00772	cy15-	5020	4/22/2015	APPROVED	5/8/2015	SOLE SOURCE	TEDANATE	DENTAL DIGITAL IMAGING SYSTEM WITH PLATES	PATTERSON DENTAL		SENT TO COT 5/8/15 APPROVED BY COT 5/12/15
34301-44843	cy15-	5021	4/22/2015	APPROVED	4/24/2015	OTHER	TERMINATE CONTRACT	X RAY EQUIPMENT MAINTENANCE	REMESTA MEDICAL CORPORATION	44843	APPROVED BY KEVIN BARTELS
34301-15608	cy15-	5022	4/22/2015	APPROVED	4/24/2015	SOLE SOURCE		HEPATITIS C RAPID TEST KITS	ORASURE TECHNOLOGIES		APPROVED BY ANDY KIDD 4/24/15 TO COT 4/24/15 COT APPROVAL 4/27/15
35910-10218	cy15-	5023	4/22/2015	APPROVED	5/4/2015	RULE EXCEPTION		TECHNICAL CONSULTING SERVICES FOR THE TN FAMILY AND CHILD TRACKING SYSTEM	NATIONAL COUNCIL ON CRIME AND DELINQUENCY		APPROVED BY TONI STUART 4/28/15 SENT TO COT 5/4/15 APPROVED BY COT 5/5/2015
	cy15-		4/22/2015	APPROVED	4/24/2015	NO COST		EXAMINATION SERVICE FOR THE MULTI-STATE PHARMACY JURISPRUDENCE EXAMINATION (MPJE)	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY		APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15
40100-19764	cy15-		4/22/2015	APPROVED	5/21/2015	SOLE SOURCE		INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		APPROVED BY KEVIN BARTELS 5/4/15 SENT TO COT 5/21/15 COT APPROVED 5/21/15
34901-00224				PENDING		AMENDMENT			QLESS INC	42036	AMENDMENT 2
32701-02390	cy15-	5008	4/21/2015	APPROVED	4/21/2015	RULE EXCEPTION		COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE	TO BE DETERMINED BY RFP 32701-02307		APPROVED BY TAYLOR PASSONS 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/155

32701-02431	cy15-	5009	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION		IMPROVEMENTS TO THE REGIONAL SPARROW MODEL	USGS		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
30901-27415				APPROVED	4/29/2015	RULE EXCEPTION		ALTERNATIVE INVESTMENT MANAGEMENT SYSTEM (AIMS) FOR TN CONSOLIDATED RETIREMENT SYSTEM'S INVESTMENTS DIVISION	TO BE DETERMINED FOLLOWING RFP PROCESS		APPROVED BY TAYLOR PASSONS 4/28/15 SENT TO COT 4/29/15 COT APPROVAL 4/29/15
	cy15-	5011	4/21/2015	APPROVED	4/24/2015	SOLE SOURCE		MULTI Y EAR AGENCY TERM CONTRACT FOR ANIMAL TEST KITS FOR KORD ANIMAL HEALTH DIAGNOSTIC LABORATORY	INDEXX DISTRIBUTION INC		APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15
	cy15-	5012	4/21/2015	APPROVED	4/27/2015	RULE EXCEPTION		ANY CONTRACT BETWEEN TDOH USING ANY TEMPLATE/MODEL AND UNIVERSITY OF TN INSTITUTIONS	THE UNIVERSITY OF TENNESSEE		APPROVED BY CAMERON HIMES 4/27/15 SENT TO COT 4/27/15 COT APPROVAL NOT NECESSARY 4/29/15
31786-00126	cy15-	5013	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION		PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVAL 4/29/15
31786-00126	cy15-	5014	4/21/2015	APPROVED	4/30/2015	RULE EXCEPTION		PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 APPROVED BY COT 4/29/15
31786-00127	cy15-	5015	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION		PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM PREFERRED DENTAL	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
31786-00127	cy15-	5016	4/21/2015	APPROVED	4/29/2015	RULE EXCEPTION		ORGANIZATION PROVIDER INSURANCE PROGRAM	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVAL 4/29/15
34901-00261	cy15-	5017	4/21/2015	APPROVED	4/21/2015	OTHER	OTHER	CONSULTATION SERVICES THAT PRODUCEN A MULTI-MODAL FREIGHT SAFETY STUDY			SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD 4/21/15
	cy15-	5018	4/21/2015	APPROVED	4/21/2015	RENEWAL OR EXTENSION REQUEST			WASTE INDUSTRIES, ALLIED WASTE, BARKER BROTHERS	32001	
31625-99816	cy15-	5007	4/20/2015	APPROVED	4/20/2015	RULE EXCEPTION		ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS	SEE ABOVE		APPROVED BY CAMERON HIMES 4/20/15 SENT TO COT 4/20/15 COT APPROVAL 4/21/15
04000 00400	45	4000	4/47/0045	ARROWER	4/47/0045	AMENDMENT			COMMUNITY HOUSING PARTNERS CORPORATIN D/B/A CHP ENERGY SOLUTIONS RESEARCH & TRAINING	20000	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 4/17/15
31620-00169 33135-00215			4/17/2015	APPROVED APPROVED	4/17/2015	SOLE SOURCE		TENNESSEE MEALS ACCOUNTING AND CLAIMING (TMAC) ENHANCEMENTS MAINTENANCE AND SUPPORT	COLYAR CONSULTING GROUP INC	36299	APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
33109-00116	cy15-	4994	4/17/2015	APPROVED	4/29/2015	RULE EXCEPTION		TENNESSEE PROJECT AWARE PERFORMANCE REPORTING AND EVALUATION SYSTEM	TBD		APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
33106-01614	cy15-	4995	4/17/2015	APPROVED	4/17/2015	AMENDMENT			ANDREW HEBERT	41091	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33106-01414	cy15-	4996	4/17/2015	APPROVED	4/17/2015	AMENDMENT			ANDREA ALLEN	41090	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34549-51516	cy15-	4997	4/17/2015	PENDING		SOLE SOURCE		QUIRED BY CCDBG	UNIVERSITY OF TENNESSEE-CENTER FOR BUSINESS AND ECONOMIC RESEARCH (UT-CBER)		
32701-02389	cy15-	4998	4/17/2015	APPROVED	4/21/2015	SOLE SOURCE		DEVELOPMENT OF A REFERENCE WETLAND ECOLOGICAL CLASSIFICATION SYSTEM AND TRAINING FOR STATE STAFF	NATURESERVE		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
30504-00816	cy15-	4999	4/17/2015	APPROVED	4/21/2015	REVENUE		DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	SAM T. WILSON PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVAL 4/23/15
30504-00916			4/17/2015	APPROVED	4/21/2015	REVENUE		DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	MILLINGTON PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
30504-01016	cy15-	5001	4/17/2015	APPROVED	4/21/2015	REVENUE		DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	COLLEGEDALE PUBLIC LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVED 4/23/15

30504-01116	cy15-	5002	4/17/2015	APPROVED	4/21/2015	REVENUE		DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	GERMANTOWN COMMUNITY LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
30504-01316	cy15-	5003	4/17/2015	APPROVED	4/21/2015	REVENUE		DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	LUCIUS E. AND ELSIE C. BURCH JR. LIBRARY		APPROVED BY ANDY KIDD 4/20/15 SENT TO COT 4/21/15 COT APPROVAL 4/24/15
31701-01012	cy15-	5004	4/17/2015	APPROVED	4/17/2015	AMENDMENT			THE UNIVERSITY OF TENNESSEE, CENTER FOR INDUSTRIAL SERVICES	32335	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART 4/24/15
32101-05103	cv15-	5005	4/17/2015	APPROVED	4/24/2015	RULE EXCEPTION		TECHNICAL ADVISORY SERVICES	N/A TBD		SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
31865-00390				APPROVED	4/21/2015	RULE EXCEPTION		CONSULTING SERVICES TO ASSIST IN THE STATEWIDE IMPLEMENTATION OF PARTS OF THE TN HEALTH CARE INNOVATIN INITIATIVE'S PRIMARY CARE TRANSFORMATION STRATEGY			APPROVED BY TONI STUART 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/22/15
33501-15252	cy15-	4984	4/14/2015	APPROVED	4/14/2015	OTHER	TERMINATE CONTRACT	EAST AND MIDDLE TN FIELD SERVICE REPRESENTATIVE SERVICES FOR THE TN COMMISSION OF PERSONNEL STANDARDS AND EDUCATION	TERRY L. PRIEST	37898	AND 37899
34901-00193	cv15-	4985	4/14/2015	APPROVED	4/22/2015	OTHER	TERMINATE CONTRACT	RIDER COACH PREP CLASSES MIDDLE TENNESSEE	BILL GLEASON	38659	REVISION RECEIVED 4/21/15 APPROVED BY KEVIN BARTELS 4/22/15
							TERMINATE	RIDER COACH PREP CLASSES			REVISION 4/21/15 APPROVED BY
34901-00186	cy15-		4/14/2015	APPROVED	4/22/2015	OTHER RENEWAL OR	CONTRACT	MIDDLE TENNESSEE	GORDON CATLETT NASHVILLE STATIONERY	39083	KEVIN BARTELS APPROVED BY KEVIN BARTELS
	cy15-	4987	4/14/2015	APPROVED	4/14/2015	EXTENSION REQUEST		CONTRACTOR FOR TECHNICAL	COMPANY INC	28266	4/14/15
32101-05103	cy15-	4988	4/14/2015	APPROVED	4/29/2015	RULE EXCEPTION		ADVISORY SERVICES FOR REPROCUREMENT OF TN ELIGIBILITY DETERMINATION SYSTEM	RFQ		APPROVED BY TONI STUART 4/28/15 SENT TO COT 4/28/15 COT APPROVED 4/29/15
32101-05103	cy15-	4989	4/14/2015	APPROVED	4/24/2015	RULE EXCEPTION		CONTRACTOR FOR PROVISION OF TECHNICAL ADVISORY SERVICES FOR REPROCUREMENT OF TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)	RFQ		REVISION RECEIVED 4/21/15 APPROVED 4/24/15 SENT TO COT 4/24/15 APPROVED BY COT 4/24/15
34310-04813	cv15-	4990	4/14/2015	APPROVED	4/17/2015	AMENDMENT			NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS	34002	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 4/17/15
31701-03075		4991	4/14/2015	APPROVED	4/16/2015	AMENDMENT			GARTNER INC	34554	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 4/16/15
34901-00235	cy15-	4978	4/13/2015	APPROVED	4/21/2015	SOLE SOURCE		UPGRADE TO COMPUTER AIDED DISPATCH SYSTEM	INTERGRAPH CORPORATION		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
34901-00279	cy15-	4979	4/13/2015	APPROVED	4/14/2015	PROPRIETARY		HOLSTERS	ITB AWARDED TO LOW BIDDER		APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 APPROVED BY COT 4/17/15
33007-23714	cy15-	4980	4/13/2015	APPROVED	4/13/2015	OTHER	TERMINATE CONTRACT	TN FILM/TV PRODUCTION/INCENTIVE AWARD "ESPN COLLEGE GAMEDAY"	HABANA AVENUE LLC		APPROVED BY KEVIN BARTELS
33109-09815	cy15-	4981	4/13/2015	APPROVED	4/14/2015	SOLE SOURCE		YOUTH MENTAL HEALTH FIRST AID (YMHFA) INSTRUCTOR CERTIFICATION	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH		APPROVED BY ANDY KIDD 4/14/15 SENT TO COT 4/14/15 COT APPROVAL NOT NECESSARY 4/17/15
	cy15-	4982	4/13/2015	APPROVED	4/13/2015	AMENDMENT			CS3 INC	30129	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTESL
33101-00415	cy15-	4983	4/13/2015	APPROVED	4/17/2015	RULE EXCEPTION		PHYSICAL THERAPY, OCCUPATIONAL THERAPY AND PSYCHOSOCIAL SERVICES TO STUDIES	LITTLE TENNESSEE VALLEY EDUCATIONAL COOPERATIVE	44718	APROVED BY CAMERON HIMES 4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
34352-24215	cy15-	4977	4/10/2015	APPROVED	4/10/2015	RULE EXCEPTION		DIGITAL EQUIPMENT FOR DEATH SCENE INVESTIGATION	DELEGATION	DA1545487	APPROVED BY CAMERON HIMES 4/10/15 SENT TO COT 4/10/15 APPROVED BY COT 4/13/15
31701-03104			4/9/2015	PENDING		AMENDMENT			IBM	41360	REVISION RECEIVED 4/9/15

								REMEDIAL INVESTIGATION AT THE MILAN ARMY AMMUNITION PLAN	AMEC EARTH &		APPROVED BY ANDY KIDD 4/21/15 SENT TO COT 4/21/15 COT
32701-02379	cy15-	4970	4/9/2015	APPROVED	4/21/2015	SOLE SOURCE		SITE	ENVIRONMENTAL INC		APPROVAL 4/23/15
32506-08916	cy15-	4971	4/9/2015	APPROVED	4/9/2015	RULE EXCEPTION		TENNESSEE AGRICULTURE ENHANCEMENT PROGRAM		45339	APPROVED BY TAYLOR PASSONS 4/9/15 SENT TO COT 4/9/15
								TENNESSEE DEPARTMENT OF AGRICULTURE (TDA) LICENSE,			APPROVED BY TONI STUART 4/17/15
								INSPECTION, CERTIFICATION			SENT TO COT 4/17/15 COT
32505-00115	cy13-	4972	4/9/2015	APPROVED	4/17/2015	RULE EXCEPTION		SYSTEM MICROFILM IMAGE CONVERSION	TBD AFTER RFQ		APPROVAL 4/20/15 APPROVED BY TONI STUART 4/28/15
30501-00616	cy15-	4973	4/9/2015	APPROVED	4/29/2015	RULE EXCEPTION		AND INDEXING SOLUTION	TBD		COT APPROVAL 4/29/15
											APPROVED BY KEVIN BARTELS
	cv15-	1071	4/9/2015	APPROVED	4/13/2015	SOLE SOURCE		LAB SUPPLIES	QIAGEN		4/13/15 SENT TO COT 4/14/15 COT APPROVAL NOT NECESSARY 4/15/15
								EAB GOLLETEO	RECTOR AND ASSOCIATES		APPROVED BY KEVIN BARTELS
33501-15201	cy15-	4975	4/9/2015	APPROVED	4/10/2015	AMENDMENT			INC	40684	4/10/15 APPROVED BY ANDY KIDD 4/14/15
						DD ODDIETA DV			TDD		SENT TO COT 4/14/15 COT
34901-00278	cy15-	4976	4/9/2015	APPROVED	4/14/2015	PROPRIETARY		HATS & ACCESSORIES	TBD		APPROVAL 4/17/15
								TO PROVIDE PRIMARY CARE	67 CURRENT SAFETY NET		APPROVED BY CAMERON HIMES
	cy15-	4969	4/8/2015	APPROVED	4/17/2015	RULE EXCEPTION		SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	FY16 RENEWAL		4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
32901-14102	cy15-	1967	4/7/2015	APPROVED	4/7/2015	AMENDMENT			GLOBAL TEL*LINK CORPORATION	40231	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
					4/1/2013		TERMINATE				ALTROVED BY REVIN BARTLES
32101-44489	cy15-	4968	4/7/2015	PENDING		OTHER	CONTRACT	IT PROJECTS	VALINTRY SERVICES LLC	44489	APPROVED BY TONI STUART 4/24/15
											SENT TO COT 4/24/15 APPROVED BY
32101-05103	cy15-	4955	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION		TECHNICAL ADVISORY SERVICES IBM SOFTWARE SERVICES OS	TBD		COT 4/24/15 APPROVED 4/28/15 BY ANDY KIDD
	cy15-	4956	4/6/2015	APPROVED	4/29/2015	SOLE SOURCE		UPGRADE	IBM		COT APPROVED 4/29/15 APPROVED BY CAMERON HIMES
								DGA FOR WEATHERIZATION			4/27/15 SENT TO COT 4/27/15
31620-00305	cy15-	4957	4/6/2015	APPROVED	4/27/2015	RULE EXCEPTION		ASSISTANCE PROGRAM	TO BE DETERMINED		APPROVED BY COT 4/28/15
											APPROVED BY ANDY KIDD 4/6/15
34901-00272	cv15-	4958	4/6/2015	APPROVED	4/7/2015	PROPRIETARY		EQUIPMENT MOUNTS FOR THP PURSUIT VEHICLES	N/A		SENT TO COT 4/7/15 COT APPROVAL NOT NECESSARY 4/8/15
								TENNESSEE PUBLIC HEALTH	TENNESSEE PUBLIC		
34360-25316	cy15-	4959	4/6/2015	PENDING		OTHER - NON- COMPETITIVE		ASSOCIATION (TPHA) PUBLIC HEALTH CONFERENCE	HEALTH ASSOCIATION (TPHA)		
											REVISED 4/13/15 APPROVED BY ANDY KIDD 4/21/15 SENT TO COT
34501-10915	cy15-	4960	4/6/2015	APPROVED	4/21/2015	SOLE SOURCE		CONSULTING SERVICES	IKASO CONSULTING LLC		4/21/15 APPROVED BY COT 4/23/15
									DELEGATED AUTHOIRTY -		APPROVED BY TONI STUART 4/23/15 SENT TO COT 4/24/15 APPROVED BY
32942-31149	cy15-	4961	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION		EXECUTION RELATED SERVICES	CONTRACTORS MAY VARY		COT 4/24/15
									SOUTH CAROLINA DEPARTMENT OF SOCIAL		APPROVED BY TONI STUART 4/23/15 SENT TO COT 4/24/15 APPROVED BY
34513-21416	cy15-	4962	4/6/2015	APPROVED	4/24/2015	RULE EXCEPTION		PROVISION OF IDEC SERVICES	SERVICES		COT 4/24/15
								ACTUARIAL SERVICES RELEVANT TO MANAGED CARE ORGANIZATION			
31865-00308	CV15-	4963	4/6/2015	APPROVED	4/28/2015	RULE EXCEPTION		RATE STRUCTURE IN THE TENNCARE PROGRAM	AON CONSULTING INC	19687	APPROVED BY TONI STUART 4/28/15 APPROVED BY COT 5/1/15
31003-00300	Су 13-	7503	7/0/2013	ALLINOVED	7/20/2013	NOLL EXOLFTION		TENNOANE I NOONAW	ACIA CONCOLLING INC	13001	PROPOSED AMENDMENT 5
31865-00308	cv15-	4964	4/6/2015	APPROVED	4/6/2015	AMENDMENT			AON CONSULTING INC	19687	APPROVED BY KEVIN BARTELS 4/6/15
							TERMINATE	TENNESSEE EARLY INTERVENTION			APPROVED BY KEVIN BARTELS
33195-04510	cy15-	4965	4/6/2015	APPROVED	4/10/2015	OTHER	CONTRACT	DATA SYSTEM HARVESTING OF HAY AT	YAHASOFT INC	FA1030879	4/10/15 APPROVED BY ANDY KIDD 4/8/15
22704 02202	0,45	4000	A/G/2015	APPROVED	4/0/2045	NO COST		STONECIPHER-KELLY HISTORIC	MICHAEL A BANKIN		SENT TO COT 4/9/15 COT APPROVED
32701-02383	Cy 15-	4900	4/6/2015	APPROVED	4/9/2015	NO COST		PROPERTY	MICHAEL A. RANKIN		4/10/15 APPROVED BY CAMERON HIMES
34549-30016	CV1E	1016	4/2/2015	APPROVED	4/8/2015	RULE EXCEPTION		SOCIAL SERVICES BLOCK GRANT	MULTIPLE		4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15
34349-30016	Cy 15-	4940	4/2/2015	AFFRUVED	4/0/2013	NOLL LAGEFTION		OCCIAL SERVICES BLOCK GRANT	IVIOL I IF LL		APPROVED BY CAMERON HIMES
34549-30016	cv15-	4947	4/2/2015	APPROVED	4/17/2015	RULE EXCEPTION		SOCIAL SERVICES BLOCK GRANT			4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
34343-30010	Cy IO-	4341	4/2/2013	AFFRUVED	4/11/2013	NOLL LAGLETION	J	COGIAL OLIVIOLO BLOCK GRANT	J	<u> </u>	711 110 VAL 7/20/10

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						1			DEPARTMENT OF HUMAN		
						1			SERVICES DIVISION OF		
						1		PERSONAL CARE ASSISTANCE	REHABLITIATION		
34570-05616	cy15-	4948	4/2/2015	NOT APPROVED	4/27/2015	RULE EXCEPTION		SUBSIDY PROGRAM	SERVICES		DENIED BY TONI STUART
						1		VOCATIONAL REHABILITATION AND			APPROVED BY TONI STUART 5/20/15
								INDEPENDENT LIVING CLIENT			SENT TO COT 5/20/15 COT
34570-01216	cy15-	4949	4/2/2015	APPROVED	5/20/2015	RULE EXCEPTION		SERVICES	DELEGATED AUTHORITY		APPROVED 5/29/15
						1		VOCATIONAL REHABILITATION AND			
						1		INDEPENDENT LIVING CLIENT			
34570-01216	cy15-	4950	4/2/2015	NOT APPROVED	4/27/2015	RULE EXCEPTION		SERVICES	DELEGATED AUTHORITY		DENIED BY TONI STUART 4/27/15
						1					APPROVED BY TONI STUART 4/21/15
						1		STAFF PSYCHOLOGICAL			SENT TO COT 4/22/15 APPROVED BY
32901-31268	cy15-	4951	4/2/2015	APPROVED	4/21/2015	RULE EXCEPTION		EVALUATIONS	VARIOUS		COT 4/23/15
						1					SOLICITATION CANCELLATION
								COMMUNICATION AND EDUCATION			REQUEST APPROVED BY ANDY KIDD
31786-00124	cy15-	4952	4/2/2015	APPROVED	4/6/2015	OTHER		SERVICES			4/2/15
						1					PROPOSED AMENDMENT 1
											APPROVED BY KEVIN BARTELS
	cy15-	4953	4/2/2015	APPROVED	4/6/2015	AMENDMENT			INDEXX	32501	4/6/15
						1			VARIOUS FOR PROFIT		
						1			ENTITIES		APPROVED BY CAMERON HIMES
								FASTTRACK JOB TRAINING	(CORPORATIONS, LLCS,		4/16/15 SENT COT 4/17/15 COT
33006-23516	cy15-	4954	4/2/2015	APPROVED	4/16/2015	RULE EXCEPTION		ASSISTANCE PROGRAM	ETC)		APPROVAL 4/20/15
						1	TERMINATE	PROJECT DIABETES INITIATIVE	TENNESSEE WILDLIFE		APPROVED BY KEVIN BARTELS
34347-45214	cy15-	4940	4/1/2015	APPROVED	4/10/2015	OTHER	CONTRACT	SERVICES	FEDERATION	GG1438700	4/10/15
						l l				1	APPROVED BY ANDY KIDD 4/8/15
						1		TELEPHONES FOR USE BY THE	WEITBRECHT		SENT TO COT 4/9/15 APPROVED BY
31611-14150	cy15-	4941	4/1/2015	APPROVED	4/8/2015	SOLE SOURCE		HEARING IMPAIRED	COMMUNICATIONS INC		COT 4/10/15
								MULTIMODAL TRANSPORTATION			
						1		RESOURCES DIVISION BUDGET			APPROVED BY CAMERON HIMES
						1		FORM, LATE LETTER, CONTRACTS			4/8/15 SENT TO COT 4/8/15
						1		BASED ON THE GR, IG, GG MODELS			APPROVED BY COT 4/9/15
40100-09616	cy15-	4942	4/1/2015	APPROVED	4/8/2015	RULE EXCEPTION		& TEMPLATES	N/A		APPROVED BY COT 4/13/15
						1					
						1					APPROVED BY TONI STUART 4/17/15
						1		DEPARTMENT OF TRANSPORTATION			SENT TO COT 4/17/15 PARTIALLY
40100-09016	cy15-	4943	4/1/2015	APPROVED	4/17/2015	RULE EXCEPTION		- AERONAUTICS DIVISION	N/A		APPROVED BY COT 4/20/15
						1					
						RENEWAL OR			ROAD MAINTENANCE		
	cy15-	4944	4/1/2015	APPROVED	4/1/2015	EXTENSION REQUEST			SERVICE AND MATERIALS	503	APPROVED BY COLLEEN MALLEA
						1					APPROVED BY ANDY KIDD 3/30/15
						COMPETITIVE		CONSULTANT CONTRACT FOR			SENT TO COT 3/31/15 COT
31865-00398	cy15-	4901	3/31/2015	ADDDOVED	3/31/2015	NEGOTIATION		REVIEW ASPECTS OF TENNCARE	TBD		APPROVAL 4/6/15
				APPROVED				DDOVICION FOR INCRECTIONS OF			
				APPROVED				PROVISION FOR INSPECTIONS OF			
				APPROVED				ONE-AND TWO-FAMILY RESIDENTIAL			ALTERNATIVE PROCUREMENT
33501-15251	cy15-	4902	3/31/2015	PENDING		OTHER	OTHER				METHOD
33501-15251	cy15-	4902	3/31/2015			OTHER	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL			METHOD ALTERNATIVE PROCUREMENT
33501-15251	cy15-	4902	3/31/2015			OTHER	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS			METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD
	-			PENDING			OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO			METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15
33501-15251 33501-15252	-	4902 4903			4/1/2015	OTHER OTHER	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS			METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15
	-			PENDING	4/1/2015		OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF			METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15
33501-15252	cy15	4903	3/31/2015	PENDING		OTHER	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL			METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY
	cy15	4903		PENDING	4/1/2015 4/16/2015		OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF	TO BE DETERMINED		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15
33501-15252	cy15	4903	3/31/2015	PENDING		OTHER	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL	TO BE DETERMINED		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15
33501-15252	cy15	4903	3/31/2015	PENDING		OTHER	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS	TO BE DETERMINED		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS
33501-15252 33510-15252	cy15 cy15-	4903	3/31/2015	PENDING APPROVED APPROVED	4/16/2015	OTHER RULE EXCEPTION	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL			METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15
33501-15252	cy15 cy15-	4903	3/31/2015	PENDING		OTHER	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS	TO BE DETERMINED		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15
33501-15252 33510-15252	cy15 cy15-	4903	3/31/2015	PENDING APPROVED APPROVED	4/16/2015	OTHER RULE EXCEPTION	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL			METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15
33501-15252 33510-15252 32506-08916	cy15 cy15- cy15	4903 4904 4905	3/31/2015 3/31/2015 3/31/2015	PENDING APPROVED APPROVED	4/16/2015	OTHER RULE EXCEPTION RULE EXCEPTION	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL	N/A MEDICAL PSYCHOLOGY		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15 APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT
33501-15252 33510-15252	cy15 cy15- cy15	4903 4904 4905	3/31/2015	PENDING APPROVED APPROVED	4/16/2015	OTHER RULE EXCEPTION	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL	N/A		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15 APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/13/15
33501-15252 33510-15252 32506-08916	cy15 cy15- cy15	4903 4904 4905	3/31/2015 3/31/2015 3/31/2015	PENDING APPROVED APPROVED	4/16/2015	OTHER RULE EXCEPTION RULE EXCEPTION	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM MENTAL HEALTH SERVICES	N/A MEDICAL PSYCHOLOGY		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15 APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT
33501-15252 33510-15252 32506-08916	cy15 cy15- cy15	4903 4904 4905	3/31/2015 3/31/2015 3/31/2015	PENDING APPROVED APPROVED	4/16/2015	OTHER RULE EXCEPTION RULE EXCEPTION	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	N/A MEDICAL PSYCHOLOGY		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15 APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/13/15
33501-15252 33510-15252 32506-08916	cy15 cy15- cy15	4903 4904 4905 4906	3/31/2015 3/31/2015 3/31/2015	PENDING APPROVED APPROVED	4/16/2015	OTHER RULE EXCEPTION RULE EXCEPTION	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM MENTAL HEALTH SERVICES	N/A MEDICAL PSYCHOLOGY		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15 APPROVED BY COT 4/15/15 APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/13/15 APPROVED 4/13/15 APPROVED BY ANDY KIDD 4/2/15
33501-15252 33510-15252 32506-08916 32399-00815	cy15 cy15- cy15	4903 4904 4905 4906	3/31/2015 3/31/2015 3/31/2015 3/31/2015	PENDING APPROVED APPROVED APPROVED	4/16/2015 4/14/2015 4/9/2015	OTHER RULE EXCEPTION RULE EXCEPTION NO COST	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM MENTAL HEALTH SERVICES PROVISION OF DOWNLOADABLE	N/A MEDICAL PSYCHOLOGY CONSULTANTS		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15 APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 COT APPROVAL
33501-15252 33510-15252 32506-08916 32399-00815	cy15 cy15- cy15	4903 4904 4905 4906	3/31/2015 3/31/2015 3/31/2015 3/31/2015	PENDING APPROVED APPROVED APPROVED	4/16/2015 4/14/2015 4/9/2015	OTHER RULE EXCEPTION RULE EXCEPTION NO COST	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM MENTAL HEALTH SERVICES PROVISION OF DOWNLOADABLE	N/A MEDICAL PSYCHOLOGY CONSULTANTS		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15 APPROVED BY COT 4/15/15 APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
33501-15252 33510-15252 32506-08916 32399-00815	cy15- cy15- cy15- cy15-	4903 4904 4905 4906 4907	3/31/2015 3/31/2015 3/31/2015 3/31/2015	PENDING APPROVED APPROVED APPROVED	4/16/2015 4/14/2015 4/9/2015	OTHER RULE EXCEPTION RULE EXCEPTION NO COST	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM MENTAL HEALTH SERVICES PROVISION OF DOWNLOADABLE DIGITAL CONTENT	N/A MEDICAL PSYCHOLOGY CONSULTANTS		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15 APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15 APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15 APPROVED BY CAMERON HIMES
33501-15252 33510-15252 32506-08916 32399-00815 30504-00516	cy15- cy15- cy15- cy15-	4903 4904 4905 4906 4907	3/31/2015 3/31/2015 3/31/2015 3/31/2015 3/31/2015	PENDING APPROVED APPROVED APPROVED APPROVED	4/16/2015 4/14/2015 4/9/2015 4/6/2015	OTHER RULE EXCEPTION RULE EXCEPTION NO COST SOLE SOURCE	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM MENTAL HEALTH SERVICES PROVISION OF DOWNLOADABLE DIGITAL CONTENT TDOT - HIGHWAY BEAUTIFICATION	N/A MEDICAL PSYCHOLOGY CONSULTANTS OVERDRIVE INC		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15 APPROVED BY COT 4/15/15 APPROVED BY COT 4/15/15 APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15 APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT
33501-15252 33510-15252 32506-08916 32399-00815 30504-00516	cy15- cy15- cy15- cy15-	4903 4904 4905 4906 4907	3/31/2015 3/31/2015 3/31/2015 3/31/2015 3/31/2015	PENDING APPROVED APPROVED APPROVED APPROVED	4/16/2015 4/14/2015 4/9/2015 4/6/2015	OTHER RULE EXCEPTION RULE EXCEPTION NO COST SOLE SOURCE	OTHER	ONE-AND TWO-FAMILY RESIDENTIAL BUILDINGS INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL BUILDINGS TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM MENTAL HEALTH SERVICES PROVISION OF DOWNLOADABLE DIGITAL CONTENT TDOT - HIGHWAY BEAUTIFICATION	N/A MEDICAL PSYCHOLOGY CONSULTANTS OVERDRIVE INC		METHOD ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY KIDD 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15 APPROVED BY TONI STUART 3/16/15 SENT TO COT 4/16/15 APPROVED BY COT 4/17/15 REVISION RECEIVED 4/13/15 APPROVED BY TAYLOR PASSONS 4/13/15 SENT TO COT 4/14/15 APPROVED BY COT 4/15/15 APPROVED BY COT 4/15/15 APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15 APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVED BY CAMERON HIMES

34549-10016	cy15-	4910	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION	COMMUNITY SERVICES BLOCK GRANT	MULTIPLE		APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY CAMERON HIMES 4/8/15
34571-00316				NOT APPROVED	4/27/2015	RULE EXCEPTION	MEDICAL CONSULTANT SERVICES	MULTIPLE		DENIED BY TONI STUART
	cy15-	4912	3/31/2015	APPROVED	4/13/2015	RENEWAL OR EXTENSION REQUEST		PEACHTREE DATA	26416	APPROVED BY KEVIN BARTELS
34501-11016	cy15-	4913	3/31/2015	APPROVED	4/24/2015	SOLE SOURCE	RANDOM MOMENT SAMPLE SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS		REVISED 4/13/15 APPROVED BY ANDY KIDD 4/24/15 SENT TO COT 4/24/15 COT APPROVAL 4/27/15
34530-05115	cy15-	4914	3/31/2015	APPROVED	4/9/2015	SOLE SOURCE	CONSULTING SERVICES - SNAP PAYMENT ACCURACY ON FEDERAL FUNDING LEVEL	JULIE OSNES CONSULTING		APPROVED BY SHANNON HOWELL 4/9/15 SENT TO COT 4/9/15 COT APPROVED 4/10/15
31625-99416	cy15-	4915	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION	ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	44924	APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
	cy15-	4916	3/31/2015	APPROVED	3/31/2015	RENEWAL OR EXTENSION REQUEST		TABB TEXTILE, BOB BARKER, ED LINDSEY, KENTRON HEALTH CARE, INTEX DIY, CLUB TEX		APPROVED BY KYLE HUNTER 3/27/15
						RENEWAL OR				
	cy15-	4917	3/31/2015	APPROVED	4/23/2015	EXTENSION REQUEST	SWC 102 BUILDING MATERIALS REPLICATOR MAINTENANCE AND	MULTIPLE		APPROVED BY COLLEEN MALLEA
34800-15004	cy15-	4918	3/31/2015	PENDING		SOLE SOURCE	SUPPORT	AGISENT		REVISION 4/2/15
30901-26215	cy15-	4919	3/31/2015	APPROVED	4/20/2015	RULE EXCEPTION	PROVISION OF A RISK MANAGEMENT INFORMATION SYSTEM (RMIS) FOR ADMINISTRATION OF CLAIMS AND PROGRAMS OF RISK MANAGEMENT	TO BE DETERMINED FOLLOWING RFQ PROCESS		APPROVED BY TAYLOR PASSONS 4/20/15 SENT TO COT 4/20/15 COT APPROVAL 4/20/15
							TO INITIATE GRANT AUTHORITY FOR			APPROVED BY CAMERON HIMES 6/4/15 SENT TO COT 6/4/15 COT
33707-20016	cy15-	4920	3/31/2015	APPROVED	6/4/2015	RULE EXCEPTION	WORKFORCE INVESTMENT ACT		45382	APPROVAL 6/19/15
33707-20016	cy15-	4921	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION	TO INITIATE GRANT AUTHOIRTY FOR WORKFORCE INVESTMENT ACT		45382	APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
34570-50016	cy15-	4922	3/31/2015	APPROVED	4/6/2015	RULE EXCEPTION	TRANSITION SCHOOL TO WORK PROGRAM	MULTIPLE		APPROVED BY CAMERON HIMES 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
		4923		APPROVED	4/6/2015	SOLE SOURCE	INSTRUMENT USED FOR NEXT GENERATION SEQUENCING	ILLUMINA INC		APPROVED BY ANDY KIDD 4/1/15 SENT TO COT 4/2/15 COT APPROVAL 4/6/15
34530-60011				APPROVED	4/8/2015	RULE EXCEPTION	OUTREACH FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) FOOD STAMP PROGRAM	LEGAL AID OF EAST TENNESSEE	23156	APPROVED BY CAMERON HIMES 4/8/15 SENT TO COT 4/9/15 APPROVED BY COT 4/10/15
34800-15008				APPROVED	4/6/2015	SOLE SOURCE	METHAMPHETAMINE LABORATORY RESPONSE DRIVER	MICHAEL GLEN ALBERSON		APPROVED BY KEVIN BARTELS 4/6/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
	cv15-	4926	3/31/2015	APPROVED	4/1/2015	RENEWAL OR EXTENSION REQUEST		MORPHOTRUST USA LLC	35111	APPROVED BY KEVIN BARTELS 3/31/15
33136-00416				APPROVED	4/10/2015	RULE EXCEPTION	PROVISION OF COURSES LEADING TO LICENSURE IN VISION, SPECIAL EDUCATION PREK-12, TO TEACHERS SERVING STUDENTS WITH DISABILITIES	TREVECCA NAZARENE UNIVERSITY	45024	APPROVED BY CAMERON HIMES 4/10/15 SENT TO COT 4/10/15 COT APPROVAL 4/13/15
							-	VANDERBILT UNIVERSITY	41484	AMENDMENT 1 APPROVED BY KEVIN
33150-00115	cy15-	49∠8	3/31/2015	APPROVED	4/1/2015	AMENDMENT RENEWAL OR		R&A SOLUTIONS INC DBA	41404	BARTELS 3/31/15
	cy15-	4929	3/31/2015	APPROVED	4/1/2015	EXTENSION REQUEST	A LIBRARY MATERIAL COLINER	RANDA SOLUTIONS	30606	APPROVED BY KEVIN BARTELS
20504.00740	0,45	4000	3/31/2015	APPROVED	4/6/2015	SOLE SOURCE	A LIBRARY MATERIAL COURIER SERVICE FOR PUBLIC LIBRARIES ACROSS THE STATE	TENN-SHARE		APPROVED BY ANDY KIDD 4/2/15 SENT TO COT 4/6/15 APPROVED BY COT 4/7/15
30504-00716 33111-01015				APPROVED	4/1/2015	RULE EXCEPTION	ACROSS THE STATE SUPPLEMENTAL ACCOUNTABILITY CODING AND RESEARCH WORK FOR THE OFFICE OF RESEARCH AND POLICY		45346	APPROVED BY TAYLOR PASSONS 3/31/15 SENT TO COT 4/1/15 APPROVED BY COT 4/2/15
40100-09316	cy15-	4932	3/31/2015	APPROVED	4/17/2015	RULE EXCEPTION	TDOT GNSS REFERENCE NETWORK	N/A		APPROVED BY TONI STUART 4/17/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15

		-	-		1			1	1	REVISION RECEIVED 4/2/15
										APPROVED BY CAMERON HIMES
							COMMUNITY DEVELOPMENT BLOCK	VARIOUS LOCAL		
33004-23316 c	0./1E	4022	3/31/2015	APPROVED	4/16/2015	RULE EXCEPTION	GRANT PROGRAM	GOVERNMENTS		4/16/15 SENT TO COT 4/17/15 COT APPROVAL 4/20/15
33004-23310 0	Cy 13-	4933	3/31/2013	AFFROVED	4/10/2013	RULE EXCEPTION	ENTERPRISE ANNUAL SERVICE FOI		-	AFFROVAL 4/20/15
							ZENDESK AND ZOPIM CHAT	`		
							ADVANCE ANNUAL TO BE USED FO	R		APPROVED BY ANDY KIDD 4/28/15
							OUR CUSTOMER SERVICE HELP			SENT TO COT 4/28/15 APPROVED BY
33701-80415 c	cv15-	1031	3/31/2015	APPROVED	4/28/2015	SOLE SOURCE	DESK DESK	ZENDESK		COT 4/29/15
33701-00413 C	Cy 13-	4934	3/31/2013	AFFROVED	4/20/2013	SOLL SOURCE	DELEGATED GRANT AUTHORITY -	ZLINDLOR	1	APPROVED BY CAMERON HIMES
							FASTTRACK INFRASTRUCTURE	VARIOUS LOCAL		4/8/15 SENT TO COT 4/9/15
33006-23416 c	cv15-	1035	3/31/2015	APPROVED	4/9/2015	RULE EXCEPTION	DEVELOPMENT PROGRAM	GOVERNMENTS		APPROVED BY COT 4/13/15
33000-23410 0	Cy 13-	4333	3/31/2013	AITROVED	4/3/2013	ROLL EXCELLION	BEVEEDI MENTI ROCKAM	GOVERNIVIENTS	1	APPROVED BY KEVIN BARTELS
33106-00515 c	cv15-	4936	3/31/2015	APPROVED	4/9/2015	AMENDMENT		BRIAN DAVIS	43360	4/9/15
00100 00010 0	Oy 10	4000	0/01/2010	ATTROVED	4/0/2010	AWIENDWIEN		BI (I) (I V B) (VIO	40000	APPROVED BY KEVIN BARTELS
33106-00715 c	cy15-	4937	3/31/2015	APPROVED	4/9/2015	AMENDMENT		REBECCA MARINO	43362	4/9/15
00100 007 10 0	Oy 10	4007	0/01/2010	ALTROVED	4/0/2010	7.1112.112.112.11		ALLSTAR FIRE	40002	110110
32914-44378 c	cy15-	4938	3/31/2015	PENDING		AMENDMENT		PROTECTION INC	44378	
0201111010	0, .0	.000	0/01/2010			7.1112.112.112.11		ALLSTAR FIRE	1.0.0	
32914-44378 c	cy15-	4939	3/31/2015	PENDING		AMENDMENT		PROTECTION INC	44378	
02014 44070 0	Oy 10	1000	0/01/2010	LINDING		AMENDINEIT		TROTEOTICIVINO	44070	APPROVED BY TONI STUART 3/30/15
										SENT TO COT 3/30/15 REVISION
										APPROVED BY TONI STUART 4/7/15
								TBD THROUGH THE DPA		SENT TO COT 4/7/15 COT APPROVAL
32107-00315 c	cv15-	4895	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION	REAL ESTATE APPRAISALS	PROCESS	45067	4/8/15
02.01 000.0 0	0).0	.000	0/00/2010	7.1.1.1.0.12.5	0/00/2010	NOTE EXOLUTION	THE ESTITIE THE TOTAL OF		10001	170710
										APPROVED BY TONI STUART 3/30/15
										SENT TO COT 3/30/15 REVISION
										APPROVED 4/7/15 SENT TO COT
32107-00515 c	cv15-	4896	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION	TIMBER APPRAISALS	TBD	45069	4/7/15 COT APPROVAL 4/8/15
02.01 000.0 0	0, 10	.000	0/00/2010	7	0/00/2010	NOTE EXOLUTION	THISEIT? WITTOWS LES		10000	APPROVED BY TONI STUART 3/30/15
										SENT TO COT 3/30/15 COT
32107-00415 c	cv15-	4897	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION	RELOCATION SERVICES	TBD	45068	APPROVAL 4/8/15
										APPROVED BY TONI STUART 3/30/15
										SENT TO COT 3/30/15 REVISION
										APPROVED 4/7/15 SENT TO COT
32107-00215 c	cy15-	4898	3/30/2015	APPROVED	3/30/2015	RULE EXCEPTION	LAND SURVEYS	TBD	45066	4/7/15 APPROVED BY COT 4/8/15
										APPROVED BY TONI STUART 3/30/15
										SENT TO COT 3/30/15 REVISION
							ENVIRONMENTAL SITE			APPROVED 4/7/15 SENT TO COT
32107-00115 c	cy15-	4899	3/30/2015	APPROVED	3/31/2015	RULE EXCEPTION	ASSESSMENTS	TBD	45064	4/7/15 APPROVED BY COT 4/8/15
										APPROVED BY TONI STUART 3/30/15
										SENT TO COT 3/30/15 REVISION
										APPROVED 4/7/15 SENT TO COT
32107-00615 c	cy15-	4900	3/30/2015	APPROVED	3/31/2015	RULE EXCEPTION	LAND ACQUISITIONS	TBD	45065	4/7/15 COT APPROVAL 4/8/15
							20'X20' SHELTERS TO FIT WITH			APPROVED BY ANDY KIDD 3/27/15
1							EXISTING SHELTERS WITH			SENT TO COT 3/30/15 APPROVED BY
C	cy15-	4892	3/26/2015	APPROVED	3/30/2015	SOLE SOURCE	SUPPORTIN EQUIPMENT	PROPAC		COT 3/31/15
1										TO BE RESUBMITTED WITH
1										SIGNATURE 3/26/15 APPROVED BY
							TENNESSEE AGRICULTURAL	I		TONI STUART 4/17/15 SENT TO COT
32506-08916 c	cy15-	4893	3/26/2015	APPROVED	4/17/2015	RULE EXCEPTION	ENHANCEMENT PROGRAM	N/A		4/17/15 COT APPROVAL 4/20/15
1										APPROVED BY CAMERON HIMES
								1		4/6/15 SENT TO COT 4/6/15 REVISED
1										4/20/15 APPROVED BY CAMERON
							PROVISION OF A TFEMC			HIMES 4/27/15 COT APPROVAL
1			3/26/2015	APPROVED	4/6/2015	RULE EXCEPTION	PRODUCTION INCENTIVE AWARD	IRD	45316	4/29/15
33017-22816 c	cy15-	4894	0/20/20:0					BUSINESS PRODUCTS		
33017-22816 c	cy15-	4894	0/20/2010							
				ADDD 5: :==	0/05/55	AA4510A4515		GROUP DBA BUSINESS	0005:	PROPOSED AMENDMENT 3
33017-22816 cg				APPROVED	3/25/2015	AMENDMENT		RESOURCE GROUP	30881	APPROVED 3/25/15
				APPROVED	3/25/2015	AMENDMENT			30881	APPROVED 3/25/15 APPROVED BY TONI STUART 3/30/15
32101-15009 c	cy15-	4891	3/25/2015					RESOURCE GROUP	30881	APPROVED 3/25/15 APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY
	cy15-	4891	3/25/2015	APPROVED APPROVED	3/25/2015	AMENDMENT RULE EXCEPTION	PHARMACY SERVICES		30881	APPROVED 3/25/15 APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY COT 4/1/15
32101-15009 c	cy15-	4891	3/25/2015					RESOURCE GROUP TBD	30881	APPROVED 3/25/15 APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY COT 4/1/15 APPROVED BY TONI STUART 3/30/15
32101-15009 c	cy15- cy15-	4891 4878	3/25/2015				PHARMACY SERVICES INSURANCE ASSISTANCE PROGRAI (IAP) BENEFITS MANAGEMENT	RESOURCE GROUP TBD	30881	APPROVED 3/25/15 APPROVED BY TONI STUART 3/30/15 SENT TO COT 3/31/15 APPROVED BY COT 4/1/15

DOCUMENT OF THE BASE DOCUMENT								MANAGEMENT OF BLOOD BORNE			APPROVED BY TONI STUART 3/30/15
3800-1310 6115 6981 3292015 APPROVED 2002015 RULE EXCEPTION SPRINGES OF ROLFED AUTHORITY SPRINT TO COT SAVIS	32942-31151	cy15-	4880	3/24/2015	APPROVED	3/31/2015	RULE EXCEPTION	PATHOGENS	DELEGATED AUTHORITY		SENT TO COT 3/31/15
### 1800-10015 GVTS 6000 3002015 FEBRUARD ### 1800-10015 GVTS 6000 3002015 APPROVED ### 1800-10015 APPROVED ### 1800-1	22000 24452	a 1 E	4004	2/24/2045	A DDDOVED	2/20/2045	DUI E EVCEDTION		DELECATED ALITHOPITY		
MIRBRETT CHT APPROVED 3750915 NO COST EXPERIENCE EXPERIE						3/30/2015					
APPROVED 320,0015	40100 07010	0,10	1002	0/24/2010	1 ENDING		NOLL EXOLI HOIT	DETATION	TEE THE		
PROPRIES AND SOURCE PROVIDED APPROVED 4772015 SOLE SOURCE PROVIDED APPROVED BY ADVISOR APPROVED	24260 61516	0.42	1002	2/24/2015	ADDDOVED	2/25/2015	NO COST		RETHEL LINIVEDSITY		SENT TO COT 3/26/15 APPROVED BY
2001-17:208 c15 488 3242015 APPROVED 4772015 SOLE SOURCE PACTORS CONTRIBUTING TO THE OWNERS CATTLE PROPRET PROVED Y CONTRIBUTING TO THE OWNERS CATTLE PROVIDED Y CONTRIBUTING TO THE OWNERS CATTL	34360-61316	Cy 13-	4003	3/24/2013	AFFROVED	3/23/2013	140 0031		BETTILL ONIVERSITT		
TEMPORESEE ARRICULTURAL TEMPORESEE ARRIC									APPLIED RESEARCH		
## TRONGERS LOCKSED ## TRO	32901-31269	cy15-	4884	3/24/2015	APPROVED	4/7/2015	SOLE SOURCE	CURRENT FELONY POPULATION	SERVICES		COT 4/8/15
Table-0399 0/15 4866 32/2015 APPROVED 32/2015 SOLE SOURCE SOLE SOLE SOLE SOLE SOLE SOLE SOLE SOLE	32505-02715	cy15-	4885	3/24/2015	APPROVED	4/17/2015	RULE EXCEPTION	ENHANCEMENT PROGRAM	PRODUCERS, LICENSED LIVESTOCK MARKETS,AND		
CY15-4888 324/2015 APPROVED 3/28/2015 SQLE SQURCE 2 BIOFIRE FILM ARRAYS BIOFIRE DIAGNOSTICS INC COT 3/3/11/3 PROPOSED AIRCIDIAGNOSTICS INC COT 3/3	31865-00399	cy15-	4886	3/24/2015	APPROVED	3/26/2015	SOLE SOURCE	FACILITATED MARKETPLACE'S MODIFIED ADJUSTED GROSS	CONSORTIUM SYSTEMS		SENT TO COT 3/25/15 APPROVED BY COT 3/30/15
SAME NATIONAL PROCESSED AMERICAN PROCESSED AM		cv15-	4888	3/24/2015	APPROVED	3/26/2015	SOLE SOURCE	2 BIOFIRE FILM ARRAYS	BIOFIRE DIAGNOSTICS INC.		SENT TO COT 3/30/15 APPROVED BY
22101-32015 0715- 4880 3242015 APPROVED 3252015 AMENDMENT BOAT AND BRIDGE NA SENT TO COT 42715 COT APPROVAL NOT RECEIVED 44810 NOT REC		5y 10-	1000	3,2-1,2010		3/20/2010	3022 0001102	E S.O. II.E I IEM/MANATO			
## APPROVED ## APP									ASSOCIATION		APPROVED BY KEVIN BARTELS
Opt	32101-32015	cy15-	4889	3/24/2015	APPROVED	3/25/2015	AMENDMENT		ND/VOYAGER	24800	
ONE DAY SEMINAR FOR SCHOOL DISTRICTS AND MIGHER EDUCATION ON INSTRUCTS		cv15-	4890	3/24/2015	APPROVED	4/2/2015	PROPRIETARY	BOAT AND ENGINE	N/A		SENT TO COT 4/2/15 COT APPROVAL
33101-00515 9/15- 8840 3/20/2015 APPROVED 3/20/2015 SOLE SOURCE PRACTICES CRIVIN SENT TO COT 3/20/15 COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (COMMUNITY		0).0	.000	0/2 1/2010	7.1.11.01.2.5	1,2,2010					11011124011125 170710
33101-00515 Sy15- 4840 320/2015 APPROVED 3/20/2015 SOLE SOURCE PRACTICES COMMINTY DEVELOPMENT BLOCK COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (COMMERCIAL FAÇADE) APPROVED BY CAMERON HIMES APPROVED BY CAMERON HIMES APPROVED BY CAMERON HIMES APPROVED BY CAMERON HIMES APPROVED A 1/1/2015 RULE EXCEPTION FORWARDED TO CAMERON HIMES APPROVED A 1/1/2015 RULE EXCEPTION FORWARDED TO CAMERON HIMES APPROVED A 1/1/2015 RULE EXCEPTION APPROVED A 1/1/2015 RULE EXCEPTION APPROVED A 1/1/2015 APPROVED A 1/1/2											
APPROVED SYCAMERON HIMES APPROVED APPR	33101-00515	cy15-	4840	3/20/2015	APPROVED	3/20/2015	SOLE SOURCE		CORWIN		APPROVAL NOT NECESSARY 3/23/15
A0100-08627 6/15 4842 3/20/2015 APPROVED 3/20/2015 OTHER OFFICE TRAILER O	33004-22215	cy15-	4841	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION	GRANT CONTRACTS (COMMERCIAL	CITY OF SMITHVILLE	44899	APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT
22107-40688 C)15- 4843 3/20/2015 APROVED 3/23/2015 OTHER CONTRACT TITLE SEARCH/REPORT MCDONALD PLLC KEVIN BARTIN & 40688, 40687, 40686 APROVED BY 221/2015 APROVED BY 23/2015 OTHER CONTRACT TITLE SEARCH/REPORT MCDONALD PLLC KEVIN BARTIN & 40688, 40687, 40686 APROVED BY 23/2015 APROVED BY 23/2015 APROVED BY 23/2015 RULE EXCEPTION PERSONNAL TRADING SOFTWARE INTERGRAPH CORPORATION CORPORATION CORPORATION AND APPROVED BY COLUMN STUART 3/2015 SENT TO COT 3/2015 APPROVED BY CONTRACT TITLE SEARCH/REPORT MCDONALD PLLC KEVIN BARTIN & 40688, 40687, 40686 APROVED BY CONTRACT TITLE SEARCH/REPORT MCDONALD PLLC KEVIN BART TO COT 3/23/15 APPROVED BY COT 3/23/15											SOLICITATION CANCELLATION REQUEST APPROVED BY ANDY KIDD
32107-40668 0y15- 4843 320/2015 APPROVED 3/23/2015 OTHER CONTRACT TITLE SEARCH/REPORT MCDONALD PLLC KEVIN BARTELS	40100-08627	cy15-	4842	3/20/2015	APPROVED	3/20/2015	OTHER	OFFICE TRAILER		08627	
30901-26415 cy13- 4844 3/20/2015 APPROVED 3/23/2015 RULE EXCEPTION PERSONAL TRADING SOFTWARE TBD APPROVED BY COT 3/23/15	32107-40668	cy15-	4843	3/20/2015	APPROVED	3/23/2015	OTHER	TITLE SEARCH/REPORT			
Cy15- 4846 3/20/2015 PENDING SOLE SOURCE INTERGRAPH SOFTWARE SUITE CORPORATION							DUI E EVOEDTION	DEPOSITE TRADUCTOR			3/23/15 SENT TO COT 3/23/15
Cy15- 4845 3/20/2015 PENDING SOLE SOURCE INTERGRAPH SOFTWARE SUITE CORPORATION 3611-14150 Cy15- 4846 3/20/2015 PENDING AMENDMENT Cy15- 4846 3/20/2015 PENDING AMENDMENT Cy15- 4847 3/20/2015 APPROVED 3/20/2015 RULE EXCEPTION Cy15- 4848 3/20/2015 APPROVED 3/20/2015 RULE EXCEPTION Cy15- 4848 3/20/2015 APPROVED 3/20/2015 RULE EXCEPTION Cy15- 4848 3/20/2015 APPROVED 3/24/2015 RULE EXCEPTION Cy15- 4848 3/20/2015 APPROVED 3/24/2015 RULE EXCEPTION MERCHANT SERVICES LINK2GOV CORP CU1NCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL RESOURCE APPROVED BY ANDY KIDD 3/20/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/23/15 COT 3/25/15 32701-02375 Cy15- 4850 3/20/2015 APPROVED 3/20/2015 REVENUE 32701-02375 Cy15- 4850 3/20/2015 APPROVED 5/11/2015 RULE EXCEPTION 31786-00125 Cy15- 4851 3/20/2015 APPROVED 5/11/2015 RULE EXCEPTION CORPORATION DIMERCHANT SERVICES LINK2GOV CORP CUINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL INC COT 3/23/15 COT 3/20/15 APPROVED BY COT 3/20/20/15 APPROVED BY COT 3/20/20/15 APPROVED BY COT 3/20/20/15 APPROVED BY COT 3/20/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/20/15 APPROVED BY TONI STUART 3/20/20/20/20/20/20/20/20/20/20/20/20/20/	30901-26415	cy13-	4844	3/20/2015	APPROVED	3/23/2015	RULE EXCEPTION	PERSONAL TRADING SOFTWARE			APPROVED BY COT 3/24/15
PERKINS SCHOOL FOR THE BLIND 38717 PROPOSED AMENDMENT 2		cv15-	4845	3/20/2015	PENDING		SOLE SOURCE	INTERGRAPH SOFTWARE SUITE			
APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/23/15 APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVED BY ADDITIONAL SENT TO COT 3/20/15 APPROVED BY ADDITIONAL SENT TO COT 3/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY TONI STUART 5/11/15 SENT TO COT 3/20/15 APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 COT 3/25/15 COT APPROVED BY TONI STUART 3/21/15 SENT TO COT 5/11/15 COT 3/25/15 COT APPROVED BY TONI STUART 3/21/15 SENT TO COT 5/11/15 COT 3/25/15 COT APPROVED BY TONI STUART 3/21/15 SENT TO COT 5/11/15 COT 3/25/15 COT APPROVED BY TONI STUART 3/21/15 SENT TO COT 3/25/15 COT											
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Cy15- 4847 3/20/2015 APPROVED 3/20/2015 RULE EXCEPTION EVENT REGISTRATION SYSTEM INTERNATIONAL COT 3/25/15 APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 SENT TO COT 3/24/15 SENT TO COT 3/23/15 COT APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/25/15 SENT TO COT 5/11/15 SENT TO COT 3/25/15									LINGEDROECK SVSTEMS		
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Cy15- 4848 3/20/2015 APPROVED 3/24/2015 RULE EXCEPTION MERCHANT SERVICES LINK2GOV CORP COT 3/25/15		5,.5		5,20,20.0		3,20,20.0					APPROVED BY TONI STUART 3/24/15
APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVED 3/24/2015 RULE EXCEPTION PROMPT PAY DISCOUNT CLINCH-POWELL RESOURCE CONSERVATION AND APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/26/15 DAM ASSESSMENTS - PL 566 DEVELOPMENT COUNCIL INC COT 3/25/15 SENT TO COT 3/26/15 SENT TO COT 3/26/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/26/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/26/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/26/15 APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 COT APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 COT APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 COT APPROVED BY TONI STUART 3/24/15 ORGANIZATION PROVIDER APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/25/15 COT											SENT TO COT 3/24/15 APPROVED BY
Cy15- 4849 3/20/2015 APPROVED 3/24/2015 RULE EXCEPTION PROMPT PAY DISCOUNT CLINCH-POWELL RESOURCE CONSERVATION AND APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/23/15 COT APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/20/15 APPROVED BY COT 3/20/15 APPROVED BY COT 3/20/15 APPROVED BY TO COT 3/20/15 APPROVED BY TO COT 3/20/15 APPROVED BY TO COT 3/20/15 COT APPROVED BY TO COT 3/25/15 COT APPROVED BY TO COT 3/25/15 COT APPROVED BY TO COT 3/25/15 COT APPROVED BY TO NI STUART 5/11/15 SENT TO COT 5/11/15 COT APPROVED BY TO NI STUART 3/24/15 PREFERRED DENTAL ORGANIZATION PROVIDER SENT TO COT 3/25/15 COT APPROVED BY TO NI STUART 3/24/15		cy15-	4848	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION	MERCHANT SERVICES	LINK2GOV CORP		
CLINCH-POWELL RESOURCE CONSERVATION AND APPROVED BY ANDY KIDD 3/20/15 DAM ASSESSMENTS - PL 566 DEVELOPMENT COUNCIL SENT TO COT 3/20/15 APPROVED BY COT 3/25/15 COT 3/25/											SENT TO COT 3/23/15 COT
RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL INC COT 3/20/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY ANDY KIDD 3/20/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/25/15 SENT TO COT 3/25/15 SENT TO COT 3/25/15 SENT TO COT 3/25/15 SENT TO COT 5/11/15 SENT TO COT 3/25/15 COT ORGANIZATION PROVIDER RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL INC COT 3/25/15 APPROVED BY ANDY KIDD 3/20/15 A		cy15-	4849	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION	PROMPT PAY DISCOUNT			APPROVAL 3/24/15
APPROVED BY ANDY KIDD 3/20/15 APPROVED BY ANDY KIDD 3/20/1											
THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR H EALTH SENT TO COT 5/11/15 COT APPROVED BY TONI STUART 5/11/15	32701-02375	cv15-	4850	3/20/2015	APPROVED	3/20/2015	REVENUE		CONSERVATION AND DEVELOPMENT COUNCIL		SENT TO COT 3/20/15 APPROVED BY
31786-00125 Cy15- 4851 3/20/2015 APPROVED 5/11/2015 RULE EXCEPTION PLAN TBD APPROVED 5/12/15 PREFERRED DENTAL APPROVED BY TONI STUART 3/24/15 ORGANIZATION PROVIDER SENT TO COT 3/25/15 COT		1		= • · •			-	THIRD PARTY ADMINISTRATOR FOR			APPROVED BY TONI STUART 5/11/15
ORGANIZATION PROVIDER SENT TO COT 3/25/15 COT	31786-00125	cy15-	4851	3/20/2015	APPROVED	5/11/2015	RULE EXCEPTION	PLAN	TBD		APPROVED 5/12/15
					<u> </u>						APPROVED BY TONI STUART 3/24/15
	24700 00407	a1.	4050	2/20/2045	APPROVED	3/25/2015	RULE EXCEPTION	ORGANIZATION PROVIDER INSURANCE PROGRAM	TBD		SENT TO COT 3/25/15 COT APPROVAL 3/26/15

31786-00126	cv15-	4853	3/20/2015	APPROVED	3/25/2015	RULE EXCEPTION		PREPAID DENTAL PROGRAM	TBD		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/25/15 COT APPROVAL 3/26/15
34310-01616			3/20/2015	APPROVED	4/7/2015	NO COST		PROVISION OF EXAMINATIONS TO CANDIDATES FOR LICENSURE AS A HEARING INSTRUCTION SPECIALIST	INTERNATIONAL HEARING SOCIETY		REVISION APPROVED BY ANDY KIDD 4/6/15 SENT TO COT 4/6/15 COT APPROVAL 4/7/15
33004-22615		4855	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	CITY OF TIPTONVILLE	45225	SENT TO CAMERON HIMES 3/24/15 APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT APPROVAL 4/2/15
34349-65214	cv15-	4856	3/20/2015	APPROVED	3/23/2015	AMENDMENT			NASHVILLE CARES INC	40563	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
			3/20/2015	APPROVED	3/23/2015	AMENDMENT			NETAPP	35883	APPROVED BY KEVIN BARTELS
32110-34696	cy15-	4858	3/20/2015	APPROVED	3/23/2015	AMENDMENT			TRANSOURCE	34696	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
											PROPOSED AMENDMENT 3
32110-34914	cy15-		3/20/2015	APPROVED	3/23/2015	AMENDMENT			HEWLETT PACKARD	34914	APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 3
32110-35469	cy15-	4860	3/20/2015	APPROVED	3/23/2015	AMENDMENT			COMPANY	35469	APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 3
32110-35495	cy15-	4861	3/20/2015	APPROVED	3/23/2015	AMENDMENT			IBM	35495	APPROVED BY KEVIN BARTELS
32901-31188	cy15-		3/20/2015	APPROVED	3/23/2015	AMENDMENT			JPAY INC	34543	APPROVED BY KEVIN BARTELS
	cy15-	4863	3/20/2015	APPROVED	3/23/2015	AMENDMENT			ALADDIN TEMP RITE	29816	APPROVED BY KEVIN BARTELS
	cy15-	4864	3/20/2015	APPROVED	4/10/2015	RENEWAL OR EXTENSION REQUEST	TEDMINATE		PERISCOPE HOLDINGS INC	36338	APPROVED BY KEVIN BARTELS
34800-43425	cy15-	4865	3/20/2015	APPROVED	3/23/2015	OTHER	TERMINATE CONTRACT	DNA TESTING SERVICES	ARROGEN LLC	43425	APPROVED BY KEVIN BARTELS 3/23/15
34600-43423	Cy 13-	4000	3/20/2013	AFFROVED	3/23/2013	OTTLER	CONTRACT	DIVATESTING CERVICES	SUNGARD AVAILABILITY	43423	PROPOSED AMENDMENT 2
31701-03064	cy15-	4866	3/20/2015	APPROVED	3/23/2015	AMENDMENT			SERVICES LP	33218	APPROVED BY KEVIN BARTELS
								LEADERSHIP DEVELOPMENT SESSIONS FOR 25-30 TDOC			
32901-31285	cy15-	4867	3/20/2015	PENDING		SOLE SOURCE		MANAGEMENT LEVEL PARTICIPANTS STARLIMS SOFTWARE	DAVID D. PITCHER PHD		
								CONSULTATION SERVICES TO CONFIGURE AN UPGRADE VERSION	ABBOTT INFORMATICS CORP FORMERLY CALLED		APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY
34308-00216	cy15-	4868	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE		OF THE SOFTWARE	STARLIMS CORPORATION		COT 3/27/15
22110 05021	0.45	4960	3/20/2015	APPROVED	3/24/2015	DI II E EVCEDTION		MICROSOFT EDUCATION SOFTWARE, MAINTENANCE AND SERVICES	RESELLER OF MICROSOFT EDUCATION SOFTWARE		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY COT 3/25/15
32110-85831	Cy 13-	4869	3/20/2013	AFFROVED	3/24/2013	RULE EXCEPTION		MEDICAL DIRECTOR SERVICES AT	EDUCATION SOFTWARE		COT 3/23/13
			- / /					THE W.D. "BILL" MANNING TN STATE VETERANS' HOME AT 2865 MAIN			APPROVED BY TONI STUART 3/25/15 SENT TO COT 3/25/15 APPROVED BY
32399-00116	cy15-	4870	3/20/2015	APPROVED	3/25/2015	RULE EXCEPTION		STREET, HUMBOLDT, TN MEDICAL DIRECTOR SERVICES AT	TBD		COT 3/26/15
								THE TN STATE VETERANS' HOME AT 345 COMPTON RD,			APPROVED BY TAYLOR PASSONS 3/31/15 SENT TO COT 4/1/15
32399-00216	cy15-	4871	3/20/2015	APPROVED	4/1/2015	RULE EXCEPTION		MURFREESBORO, TN	TBD		APPROVED BY COT 4/2/15
34901-00270	cy15-	4872	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE		RENEWAL OF POWER DMS SOFTWARE LICENSE	POWER DMS		APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 COT APPROVAL NOT NECESSARY 3/27/15
	cy15-	4873	3/20/2015	APPROVED	3/30/2015	AMENDMENT			INDEXX	32929	PROPOSED AMENDMENT 1 APPROVED BY COT 3/27/15
	Cy 13-	4013	3/20/2013	AFFINOVED	3/30/2013	AMILIADIMILIAI			ITELAN	J2323	APPROVED BY TONI STUART 3/24/15
	cy15-	4874	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION		ALL TDOC CONTRACTED SERVICES	ALL CONTRACTORS		SENT TO COT 3/24/15 COT APPROVAL 3/25/15
								STALKER DUAL MOVING RADARS AND STALKER LIDAR HAND HELD			APPROVED BY ANDY KIDD 3/24/15 SENT TO COT 3/25/15 COT
34901-00271	cy15-	4875	3/20/2015	APPROVED	3/25/2015	SOLE SOURCE		RADAR UNITS FOR SPEED CONTROL THIRD PARTY ADMINISTRATOR FOR	APPLIED CONCEPTS INC		APPROVAL 3/27/15 APPROVED BY TONI STUART 3/24/15
31786-00125	cy15-	4876	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION		STATE'S PUBLIC SECTOR HEALTH PLAN	TBD		SENT TO COT 3/24/15 APPROVED BY COT 3/25/15
	cy15-	4877	3/20/2015	APPROVED	3/24/2015	RULE EXCEPTION		LABORATORY SUPPLIES	FISHER; VWR		APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 COT APPROVED 3/30/15

32110-85831	cy15-	4839	3/19/2015	APPROVED	3/19/2015	OTHER	LIMITATION OF LIABILITY	MICROSOFT EDUCATION SOFTWARE AND MAINTENANCE	MICROSOFT	8583	APPROVED BY TAYLOR PASSONS 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
											APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 REVISION SENT 3/23/15 REVISION APPROVED 3/27/15 SENT TO COT 3/27/15
33101-08774	cy15-	4836	3/18/2015	APPROVED	3/18/2015	RULE EXCEPTION		C&I SUMMER TRAINING MATERIALS	TBD		APPROVED BY COT 3/27/15
								RADIO EQUIPMENT, MAINTENANCE, REPAIRS, PARTS, ACCESSORIES,	MOTOROLA SOLUTIONS		APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY
32101-14101	cy15-	4837	3/18/2015	APPROVED	3/18/2015	RULE EXCEPTION		AND TEST EQUIPMENT	INC	45079	COT 3/19/15 APPROVED BY TONI STUART 3/20/15
0.4000 00505	45	4000	0/40/0045	ADDDOV/5D	0/00/0045	DUILE EVOEDTION		OPERATING LEASE FOR PILATUS PC-		0505	SENT TO COT 3/24/15 APPROVED BY
34800-08595	Cy15-	4838	3/18/2015	APPROVED	3/20/2015	RULE EXCEPTION		12-NG	SOLUTIONS LLC	8595	COT 3/24/15 APPROVED BY TAYLOR PASSONS
34349-79215	cv15-	4835	3/17/2015	APPROVED	3/17/2015	RULE EXCEPTION		HIV/AIDS PHARMACY SERVICES	NAME TO BE DETERMINED		3/17/15 SENT TO COT 3/17/15 COT APPROVAL 3/18/15
33501-15252		4887	3/17/2015	APPROVED	3/24/2015	OTHER	TERMINATE CONTRACT	PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB AND ARSON SPECIAL AGENTS AND APPLICANTS FOR EMPLOYMENT	LS OF NASHVILLE PC	24775	APPROVED BY KEVIN BARTELS
34349-65214	cy15-	4830	3/16/2015	PENDING		AMENDMENT		HIV/AIDS INSURANCE ASSISTANCE	NASHIVLLE CARES INC	40563	PROPOSED AMENDMENT 1 NO LONGER NEEDED BY AGENCY
34349-65214	cy15-	4831	3/16/2015	NOT APPROVED	3/18/2015	RULE EXCEPTION		PROGRAM	NASHVILLE CARES INC	40563	PER BRANDON SILBY 3/18/15
33501-15252	ev45	4022	3/16/2015	APPROVED	3/16/2015	SOLE SOURCE		PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB AND ARSON SPECIAL AGENTS AND APPLICANTS FOR EMPLOYMENT	CAREHERE LLC		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 APPROVED BY COT 3/17/15
33301-13232	Cy 13-	4032	3/10/2013	AFFROVED	3/10/2013	SOLE SOURCE	TERMINATE	AFFLICANTS FOR EMPLOTMENT	CAREHERE LLC		COT 3/17/15
	cy15-	4833	3/16/2015	PENDING		OTHER	CONTRACT	BODY ARMOR AND ACCESSORIES	ARMORSHIELD USA LLC	40687	APPROVED BY ANDY KIDD 3/16/15
34800-04166	cy15-	4834	3/16/2015	APPROVED	3/16/2015	SOLE SOURCE		LEICA STEREOMICROSCOPE WITH CAMERA	VASHAW SCIENTIFIC		SENT TO COT 3/16/15 COT APPROVAL NOT REQUIRED 3/17/15
	cy15-	4802	3/13/2015	APPROVED	3/13/2015	OTHER	TERMINATE CONTRACT		TROXELL COMMUNICATIONS INC	38766	APPROVED BY KEVIN BARTELS
33006-26514	cv15-	4803	3/13/2015	APPROVED	3/30/2015	RULE EXCEPTION		ASSISTING TRANSCORE LP OF DELAWARE - ED	THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	40219	APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/30/15 COT APPROVAL 3/31/15
55555 25511	0).0	.000	0/10/2010	7.1.1.10125	0,00,2010	NOLL LAGET HON			COUNCIL FOR	10210	APPROVED BY ANDY KIDD 3/13/15
31865-00501	cy15-	4804	3/13/2015	APPROVED	3/13/2015	SOLE SOURCE		INDIVIDUAL HEALTHCARE PROVIDER DATA	AFFORDABLE QUALITY HEALTHCARE (CAQH)		SENT TO COT 3/16/15 COT APPROVAL 3/17/15
31865-00382	cy15-		3/13/2015	APPROVED	3/13/2015	AMENDMENT RENEWAL OR			GARY M. AUSTIN D/B/A TRANZFORMHEALTH COMPUWARE	43436	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy15-	4806	3/13/2015	APPROVED	3/13/2015	EXTENSION REQUEST			CORPORATION	37112	APPROVED BY KEVIN BARTELS
	cy15-	4807	3/13/2015	PENDING		AMENDMENT			COMPUWARE CORPORATION	37112	PROPOSED AMENDMENT 2 APPROVED BY ANDY KIDD 3/25/15
	cy15-	4808	3/13/2015	APPROVED	3/25/2015	PROPRIETARY		NARROW JAMB LOCK FOR SWING OPEN CELL DOOR AT NECX	BRINKS OR DISTRIBUTORS OF BRINKS		SENT TO COT 3/26/15 COT APPROVAL 3/27/15
	cy15-	4809	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST			CRAFCO INC	37186	APPROVED BY KEVIN BARTELS
	cv15-	4810	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST			REYNOLDS SEALING & STRIPING INC	37188	APPROVED BY KEVIN BARTELS
						RENEWAL OR			PAVEMENT		
	cy15-	4811	3/13/2015	APPROVED	3/13/2015	EXTENSION REQUEST		GOVERNOR'S TRANSFORMATIVE	RESTORATIONS INC VANDERBILT	37187	APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART 3/20/15
33105-00115	cy15-	4812	3/13/2015	APPROVED	3/20/2015	RULE EXCEPTION		PATHWAYS TO SCHOOL LEADERSHIP PROGRAM	UNIVERSITY'S PEABODY COLLEGE	41507	SENT TO COT 3/20/15 APPROVED BY COT 3/23/15 APPROVED BY ANDY KIDD 3/16/15
31701-03135	cy15-	4813	3/13/2015	APPROVED	3/16/2015	PROPRIETARY		IBM SOFTWARE ACCELERATED VALUE PROGRAM (AVP)	CPO TO OBTAIN BIDS		SENT TO COT 3/16/15 COT APPROVAL 3/17/15

31865-00053	cv15-	4814	3/13/2015	APPROVED	3/13/2015	SOLE SOURCE		PITNEY BOWES FINALIST SOFTWARE	PITNEY BOWES SOFTWARE INC		APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
34501-11615				PENDING		SOLE SOURCE		SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) RECIPIENT TRAFFICKING PREVENTION SERVICES	IMPAQ INTERNATIONAL		
35910-01256		4816	3/13/2015	APPROVED	3/16/2015	PROPRIETARY		MENTAL HEALTH SERVICES	VANDERBILT UNIVERSITY		APPROVED BY ANDY KIDD 3/16/15 SENT TO COT 3/16/15 COT APPROVAL 3/17/15
33910-01230	Cy 13-	4010	3/13/2013	AFFROVED	3/10/2013	TROTRIETART	TERMINATE	GENERATOR	POWER AND ENERGY		ALL ROVAL S/11/15
32918-00007	cy15-	4817	3/13/2015	APPROVED	3/25/2015	OTHER	CONTRACT	MAINTENANCE/INSPECTION	SERVICES INC	38553	APPROVED BY KEVIN BARTELS
32918-00008	cy15-	4818	3/13/2015	APPROVED	3/25/2015	OTHER	TERMINATE CONTRACT	GENERATOR MAINTENANCE/INSPECTION	ROBERT H. BURNETT (CERTIFIED GENERATOR)	26029	APPROVED BY KEVIN BARTELS 3/25/15
32901-31283	cy15-	4819	3/13/2015	APPROVED	3/26/2015	SOLE SOURCE		PREA FACILITATOR CERTIFICATION TRAINING	NATIONAL CURRICULUM AND TRAINING INSTITUTE		REVISED 3/20/15 APPROVED BY ANDY KIDD 3/25/15 SENT TO COT 3/26/15 APPROVED BY COT 3/27/15
	cy15-	4820	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST RENEWAL OR			PIONEER MEDICAL	36934	APPROVED BY KEVIN BARTELS
	cy15-	4821	3/13/2015	APPROVED	3/13/2015	EXTENSION REQUEST			ROBERTS CLEANING LLC	41376	APPROVED BY KEVIN BARTELS
34800-15006		4822	3/13/2015	APPROVED	4/29/2015	RULE EXCEPTION		TECHNOLOGICAL SERVICES AND SUPPLIES FOR THE TN METHAMPHETAMINE AND PHARMACEUTICAL TASK FORCE	HAMILTON COUNTY	45053	REVISED 4/13/15 APPROVED BY TONI STUART 4/28/15 COT APPROVED 4/29/15
						RENEWAL OR					
	cy15-	4823	3/13/2015	APPROVED	3/13/2015	EXTENSION REQUEST			RAPID FIRE EQUIPMENT	42434	APPROVED BY KEVIN BARTELS
	cy15-	4824	3/13/2015	APPROVED	3/13/2015	RENEWAL OR EXTENSION REQUEST			ACCURATE HEALTHCARE INC	42499	APPROVED BY KEVIN BARTELS
34549-00216	cy15-	4825	3/13/2015	APPROVED	3/20/2015	RULE EXCEPTION		ADULT PROTECTIVE SERVICES	N/A DELEGATED AUTHORITY		APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15 APPROVED BY TONI STUART 3/18/15
34800-08595	cy15-	4826	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION		OPERATING LEASE FOR PILATUS PC- 12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	SENT TO COT 3/18/15 APPROVED BY COT 3/25/15 APPROVED BY TONI STUART 3/18/15
34800-08595	cy15-	4827	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION		OPERATING LEASE FOR PILATUS PC- 12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	SENT TO COT 3/18/15 APPROVED BY COT 3/25/15
34800-08595	cy15-	4828	3/13/2015	APPROVED	3/18/2015	RULE EXCEPTION		OPERATING LEASE FOR PILATUS PC- 12-NG	TEMPUS APPLIED SOLUTIONS LLC	8595	APPROVED BY TONI STUART 3/18/15 SENT TO COT 3/18/15 APPROVED BY COT 3/19/15
	cy15-	4829	3/13/2015	PENDING		RENEWAL OR EXTENSION REQUEST			NASHVILLE CARES INC	40563	
33901-01271			3/12/2015	APPROVED	3/25/2015	AMENDMENT			ASCEND MANAGEMENT	21444	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS 3/13/14
00001 01211	0,10	1001	0/12/2010	7	0/20/2010	7402142141			THE STATE OF THE S		APPROVED BY TONI STUART 3/11/15
								NEONATAL ABSTINENCE SYNDROME			SENT TO COT 3/11/15 APPROVED BY
34347-47214	cy15-	4787	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION		SERVICES	VANDERBILT UNIVERSITY	41159	COT 3/13/15
	cy15-	4788	3/11/2015	APPROVED	3/11/2015	RENEWAL OR EXTENSION REQUEST			MICROSOFT CORPORATION	37243	APPROVED BY KEVIN BARTELS 3/11/15
34901-00224		4789		APPROVED	3/11/2015	AMENDMENT			QLESS INC	42036	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 3/11/15
31701-03123			3/11/2015	APPROVED	3/12/2015	RULE EXCEPTION		LIGHT DETECTION AND RANGING (LIDAR) SERVICES	US GEOLOGICAL SURVEY (USGS)		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
31701-03123		4791	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION		LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		D.5 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123				APPROVED	3/11/2015	RULE EXCEPTION		LIGHT DETECTIONAND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123	cy15-	4793	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION		LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		E.4 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 COT APPROVAL 3/13/15
31701-03123	cy15-	4794	3/11/2015	APPROVED	3/11/2015	RULE EXCEPTION		LIGHT DETECTION AND RANGING (LIDAR) SERVICES	U.S. GEOLOGICAL SURVEY (USGS)		C.3 APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15

							1	1	1		APPROVED BY ANDY KIDD 3/13/15
								WORKSTATION FOR DRUG BLOOD			SENT TO COT 3/16/15 APPROVED BY
34800-04154	cy15-	4795	3/11/2015	APPROVED	3/13/2015	SOLE SOURCE		TEST	IMMUNALYSIS CORP		COT 3/24/15
											APPROVED BY ANDY KIDD 3/13/15
								GAS CHROMATOGRAPHY MASS	AGILENT TECHNOLOGIES		SENT TO COT 3/16/15 COT
34800-04153	cy15-	4796	3/11/2015	APPROVED	3/13/2015	PROPRIETARY		SPECTROMETRY	AND QUANTUM ANALYTICS		APPROVED BY ANDY KIDD 2/42/45
											APPROVED BY ANDY KIDD 3/13/15 SENT TO COT 3/16/15 APPROVED BY
34800-04152	cv15-	4797	3/11/2015	APPROVED	3/13/2015	SOLE SOURCE		LAB EQUIPMENT	AB SCIEX LLC		COT 3/24/15
04000 04102	Oy 10	4707	0/11/2010	ALTROVED	0/10/2010	0022 000.102		E IS E GOT INETT	715 00127(220		APPROVED BY ANDY KIDD 3/19/15
								CCTV SURVEILLANCE SYSTEM			SENT TO COT 3/20/15 APPROVED BY
34101-50017	cy15-	4798	3/11/2015	APPROVED	3/19/2015	PROPRIETARY		COMPONENTS	PER ATTACHED LIST		COT 3/23/15
											APPROVED BY TONI STUART 3/13/15
04000 00000	45	4700	0/44/0045	A DDDOVED	0/40/0045	DUI E EVOEDTION		DGA FOR FEDERAL EMERGENCY	TO DE DETERMINED		SENT TO COT 3/13/15 APPROVED BY
31620-00300	cy15-	4799	3/11/2015	APPROVED	3/13/2015	RULE EXCEPTION		SOLUTIONS GRANT PROGRAM	TO BE DETERMINED		COT 3/19/15 PROPOSED AMENDMENT 2
									CUMBERLAND PRODUCTS		APPROVED BY KEVIN BARTELS
31608-14104	cy15-	4800	3/11/2015	APPROVED	3/11/2015	AMENDMENT			GROUP LLC	39047	3/11/15
		4784		PENDING		SOLE SOURCE		MICROSOFT AZURE OVERAGES	DELL		
								ALL FEE-FOR-SERVICE CONTRACTS			APPROVED BY TONI STUART 3/10/15
		4705	0/40/0045	4.00000/50	0/40/0045	DUI E EVOEDTION		BASED ON THE FEE-FOR-SERVICE			SENT TO COT 3/10/15 APPROVED BY
	cy15-	4785	3/10/2015	APPROVED	3/10/2015	RULE EXCEPTION		(FA) CONTRACT TEMPLATE	N/A		COT 3/11/15 SOLICITATION CANCELLATIN
								MATERIALS & PRINTING FOR TDOE			REQUEST APPROVED BY ANDY KIDD
	cy15-	4786	3/10/2015	APPROVED	3/10/2015	OTHER		SUMMER TRAINING			3/10/15
	,								MINNESOTA LIFE		APPROVED BY TAYLOR PASSONS
31786-00115	cy15-	4773	3/9/2015	APPROVED	4/23/2015	RULE EXCEPTION		OPTIONAL TERM LIFE INSURANCE	INSURANCE COMPANY	34313	4/23/15 SENT TO COT 4/23/15
								BASIC TERM LIFE INSURANCE,			APPROVED BY TONI STUART 4/21/15
04700 00400	45	4774	0/0/0045	A DDDOVED	4/00/0045	DUI E EVOEDTION		BASIC AD&D INSURANCE, AND	MINNESOTA LIFE	00005	SENT TO COT 4/21/15 COT
31786-00120	cy15-	4//4	3/9/2015	APPROVED	4/23/2015	RULE EXCEPTION		OPTIONAL AD&D INSURANCE	INSURANCE COMPANY TBD THROUGH THE	38985	APPROVAL 4/23/15
								ENVIRONMENTAL SITE	DELEGATED PURCHASE		APPROVED BY TONI STUART 3/11/15
	cv15-	4775	3/9/2015	APPROVED	3/11/2015	RULE EXCEPTION		ASSESSMENTS	AUTHORITY PROCESS		SENT TO COT 3/12/15
	-,		0,0,00					COLLECTION AND DISPOSAL OF			
								HOUSEHOLD HAZARDOUS WASTE			
								AND CONDITIONALLY EXEMPT			APPROVED BY TONI STUART 3/11/15
00704 00007		4770	0/0/0045	4.00000/50	0/40/0045	DUI E EVOEDTION		SMALL QUANTITY GENERATOR WASTE	TDD		SENT TO COT 3/12/15 APPROVED BY
32701-02307	cy15-	4//6	3/9/2015	APPROVED	3/12/2015	RULE EXCEPTION		REGIONAL THIRD PARTY	TBD		COT 3/13/15
								ADMINISTRATOR SERVICES FOR			APPROVED BY TONI STUART 3/9/15
								THE STATE'S PUBLIC SECTOR			SENT TO COT 3/9/15 APPROVED BY
31786-00125	cy15-	4777	3/9/2015	APPROVED	3/9/2015	RULE EXCEPTION		HEALTH PLANS	TBD		COT 3/11/15
								MEARS MOTOR LEASING PHYSICAL	THE BANCORP BANK DBA		
32101-30409	cy15-	4778	3/9/2015	PENDING		SOLE SOURCE		DAMAGE INVOICE	MEARS MOTOR LEASING		
									CITY OF JAMESTOWN, WAVERLY, PICKETT		45088, 45098, 45085 APPROVED BY
								COMMUNITY DEVELOPMENT BLOCK	COUNTY GOVERNMENT		TONI STUART 3/10/15 SENT TO COT
33004-22015	cy15-	4779	3/9/2015	APPROVED	3/11/2015	RULE EXCEPTION		GRANT CONTRACTS	AND CITY OF ROCKY TOP	45103	3/12/15 COT APPROVAL 3/13/15
								MAINTENANCE/SUPPORT			
								RENEWALS DMX-ETL LICENSE			
								RENEWAL AND SOFTWARE	CVNCCODT		APPROVED BY ANDY KIDD 3/9/15
34501 00345	C)/1 E	4700	3/9/2015	APPROVED	3/9/2015	SOLE SOURCE		SUPPORT FOR IT DATA WAREHOUSE	SYNCSORT INCORPORATED		SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
34501-00315	Cy 15-	4/80	3/9/2015	AFFRUVED	3/3/2013	SOLE SOURCE		STATEWIDE TOBACCO USE	INCORPORATED		001 3/11/13
1								PREVENTION AND CONTROL			
1							TERMINATE	PROGRAM ADVOCACY INITIATIVE	MIDDLE TENNESSEE		
34352-07114	cy15-	4781	3/9/2015	APPROVED	3/10/2015	OTHER	CONTRACT	SERVICES	STATE UNIVERSITY (MTSU)	41817	APPROVED BY TONI STUART 3/10/15
									ODADIK OFNITES		PROPOSED AMENDMENT 1
24002 22442	a4 -	4700	2/0/0045	ADDDOVED	2/0/2245	AMENIDACNIT			SPARK CENTER;	44740	APPROVED BY KEVIN BARTELS
31902-00143	cy15-	4/82	3/9/2015	APPROVED	3/9/2015	AMENDMENT			LIPSCOMB'S IDEA CENTER	44/12	3/9/15
								REQUEST RENEWAL OF CONTRACT			
								WITH HOLOGIC FOR PURCHASE OF			
								APTIMA HIV-1 QUALITATIVE NUCLEIC			APPROVED BY ANDY KIDD SENT TO
34308-00287	cy15-	4783	3/9/2015	APPROVED	4/29/2015	SOLE SOURCE		ACID AMPLIFICATION TEST	HOLOGIC		COT APPROVED BY COT 4/29/15
							LIMITATION				APPROVED BY TONI STUART 3/6/15
	0.42	4770	2/6/2045	APPROVED	3/6/2015	OTHER	LIMITATION OF LIABILITY				SENT TO COT 3/6/15 COT APPROVAL 3/9/15
	cy13-	4772	3/6/2015	APPROVED	3/0/2015	UTHER	LIADILIT	1	<u> </u>	1	J/3/10

	cy15-	4757	3/4/2015	APPROVED	3/10/2015	RULE EXCEPTION		ALL FA CONTRACTS BASED ON THE FA (FEE-FOR-SERVICE) TEMPLATE	N/A		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
35910-00952	cy15-	4758	3/4/2015	APPROVED	3/10/2015	OTHER	TERMINATE CONTRACT	CHILD ADVOCACY CENTER	CHILD ADVOCACY CENTER OF HAMILTON COUNTY	43907	APPROVED BY TONI STUART 3/10/15
35910-00952	cy15-	4759	3/4/2015	APPROVED	3/11/2015	OTHER	TERMINATE CONTRACT	CHILD ADVOCACY CENTER AWARD FOR PZA DRUG	BLOUNT COUNTY CHILD ADVOCACY CENTER	44046	APPROVED BY TONI STUART
								SUSCEPTIBILITY TESTING OF 20 ISOLATES OF MYCOBACTERIUM	THE ASSOCIATION OF PUBLIC HEALTH		APPROVED BY ANDY KIDD 3/26/15 SENT TO COT 3/26/15 COT
34308-07615	cy15-	4760	3/4/2015	APPROVED	3/27/2015	REVENUE		TUBERCULOSIS COMPLEX	LABORATORIES		APPROVAL 3/27/15 APPROVED BY ANDY KIDD 4/21/15
34347-32916	cy15-	4761	3/4/2015	APPROVED	4/21/2015	SOLE SOURCE		PROVISION OF THE FETAL INFANT MORTALITY REVIEW SERVICES	GO BEYOND LLC		SENT TO COT 4/21/15 APPROVED BY COT 4/23/15
31902-00143	cy15-	4762	3/4/2015	PENDING		SOLE SOURCE		ACCELERATED LEADERSHIP INSTITUTE (ALI)	SPARK CENTER: LIPSCOMB'S IDEA CENTER		
31620-00298	cy15-	4763	3/4/2015	APPROVED	3/11/2015	RULE EXCEPTION		DGA FOR FEDERAL HOME PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/31/15
								OPERATING LEASE FOR PILATUS PC-			APPROVED BY TONI STUART 3/4/15
34800-08595	cy15-	4764	3/4/2015	APPROVED	3/4/2015	RULE EXCEPTION		12-NG OPERATING LEASE FOR PILATUS PC-	SOLUTIONS LLC TEMPLIS APPLIED	8595	SENT TO COT 3/4/15 APPROVED BY TONI STUART 3/4/15
34800-08595	cy15-	4765	3/4/2015	APPROVED	3/4/2015	RULE EXCEPTION		12-NG	SOLUTIONS LLC	8595	SENT TO COT 3/4/15
								OPERATING LEASE FOR PILATUS PC-			APPROVED BY TONI STUART 3/4/15
34800-08595	cy15-	4766	3/4/2015	APPROVED	3/4/2015	RULE EXCEPTION		12-NG	SOLUTIONS LLC HANKOOK TIRE	8595	SENT TO COT 3/4/15 APPROVED BY TONI STUART 3/9/15
33006-21815	cy15-	4767	3/4/2015	APPROVED	3/9/2015	RULE EXCEPTION		FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	MANUFACTURING TENNESSEE LP	45049	SENT TO COT 3/9/15 COT APPROVAL 3/11/15
30701-14009	cy15-	4768	3/4/2015	APPROVED	3/11/2015	RULE EXCEPTION		TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)	N/A		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
	cy15-	4769	3/4/2015	APPROVED	3/11/2015	RULE EXCEPTION		MEDICARE ONE-ON-ONE COUNSELING AND ASSISTANCE OUTREACH TO HARD-TO-REACH POPULATIONS	LIST ATTACHED		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/12/15 APPROVED BY COT 3/13/15
33201-03315	a 1 F	4770	3/4/2015	APPROVED	3/4/2015	AMENDMENT			WALKER AND ASSOCIATES	42.400	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33201-03313	cy15-	4//0	3/4/2013	AFFROVED	3/4/2013	AWENDWENT			COUNCIL FOR ADULT AND	43409	AFFROVED BY REVIN BARTELS
									EXPERIENTIAL LEARNING		
33201-00301	cy15-	4771	3/4/2015	PENDING		AMENDMENT			(CAEL)	43560	APPROVED BY ANDY KIDD 3/13/15
	cy15-	4752	3/3/2015	APPROVED	3/13/2015	SOLE SOURCE		LABORATORY INSTRUMENT	PERKINELMER HEALTH SCIENCES INC		SENT TO COT 3/16/15 COT APPROVAL 3/17/15
40100-06615	cy15-	4753	3/3/2015	APPROVED	3/19/2015	SOLE SOURCE		AVIATION SPECIFIC HOSTED GRANT MANAGEMENT SOFTWARE AND SERVICES ALLOWING USE BY RECIPIENT AIRPORTS THROUGHOUT THE STATE	PANTHER INTERNATIONAL		APPROVED BY ANDY KIDD 3/19/15 SENT TO COT 3/20/15 APPROVED BY COT 3/23/15
32110-08730	cy15-	4754	3/3/2015	APPROVED	3/10/2015	PROPRIETARY		UPS (LAN) POWER SUPPLIES	APC QUALIFIED AUTHORIZED RESELLERS		APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
					5 5. 25 . 5			RENTAL ÓF JARRAFF ALL TERRAIN	CRAFTON RENTAL		
	cy15-	4755	3/3/2015	PENDING		PROPRIETARY		TREE TRIMMER	COMPANY CRISIS PREVENTION	-	+
35910-01262	cy15-	4756	3/3/2015	PENDING		SOLE SOURCE		NONVIOLENT CRISIS INTERVENTION	INSTITUTE		
34347-47414	cy15-		3/2/2015	APPROVED	3/10/2015	RULE EXCEPTION		NEONATAL ABSTINENCE SYNDROME SERVICES	EAST TENNESSEE STATE UNIVERSITY	41156	APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT APPROVAL 3/11/15
32701-02326	cy15-	4751	3/2/2015	APPROVED	3/9/2015	NO COST		BOATING EDUCATION PROGRAM	SPIRIT OF AMERICA FOUNDATION		APPROVED BY ANDY KIDD 3/4/15 SENT TO COT 3/9/15 APPROVED COT 3/11/15
32701-02365	cy15-	4742	2/27/2015	APPROVED	2/27/2015	AMENDMENT			LANDSCAPES & IRRIGATION INC	36482	APPROVED BY KEVIN BARTELS 2/27/15
	cv15-	4743	2/27/2015	APPROVED	4/29/2015	AMENDMENT			JEREMY WOODSIDE	37725	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS

					1			CITIZENS' SUPPORT GROUP			1
								SERVICES TO ENHANCE	DEPARTMENT OF		APPROVED BY TONI STUART 3/11/15
								TENNESSEE STATE PARKS AND	ENVIRONMENT AND		SENT TO COT 3/11/15 APPROVED BY
32701-02364	cv15-	4744	2/27/2015	APPROVED	3/11/2015	RULE EXCEPTION		THEIR PROGRAMS	CONSERVATION	40783	COT 3/13/15
	., .			-		RENEWAL OR			NASHVILLE PHARMACY		APPROVED BY KEVIN BARTELS
	cy15-	4745	2/27/2015	APPROVED	2/27/2015	EXTENSION REQUEST			SERVICES LLC	21349	2/27/15
									NASHVILLE PHARMACY		PROPOSED AMENDMENT 1
34349-71411	cy15-	4746	2/27/2015	APPROVED	3/23/2015	AMENDMENT			SERVICES LLC	21349	APPROVED BY KEVIN BARTELS
								HIV/AIDS MAIL ORDER DELIVERY	NASHVILLE PHARMACY		APPROVED BY TONI STUART 3/11/15
34349-71411	cy15-	4747	2/27/2015	APPROVED	3/11/2015	RULE EXCEPTION		SERVICES	LLC	FA1132129	SENT TO COT 3/11/15
								COORDINATE THE DEVELOPMENT			
								OF FORESTRY AND WATER	THE MATHE		APPROVED BY TONI STUART 3/11/15
22001 00620	0v1E	1710	2/27/2015	APPROVED	2/11/2015	RULE EXCEPTION		RESOURCES HABITAT CONSERVATION PLAN	THE NATURE CONSERVANCY	20571	SENT TO COT 3/11/15 COT APPROVAL 3/13/15
32801-00639	Cy 13-	4740	2/27/2015	AFFROVED	3/11/2015	ROLE EXCEPTION		CONSERVATION FLAN	CITY OF DYERSBURG,	30571	AFFROVAL 3/13/13
							TERMINATE	STOP, DOMESTIC VIOLENCE AND	DYERSBURG POLICE		
	cv15-	4749	2/27/2015	PENDING	3/23/2015	OTHER	CONTRACT	SEXUAL ASSAULT TRAINING	DEPARTMENT	22132	
	Oy 10	4740	2/21/2010	1 LINDING	0/20/2010	O.M.E.K	0011110101	02/10/12/100/102/11/11/11/11	02171111112111	22102	TONI STUART APPROVED 3/10/14
								ART BUILD COMMUNITIES			SENT TO COT 3/10/15 COT
31625-99716	cy15-	4721	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION		DESIGNATED AGENCY GRANTS			APPROVAL 3/11/15
											APPROVED BY TONI STUART 3/10/15
								ARTS BUILD COMMUNITIES			SENT TO COT 3/10/15 COT
31625-99616	cy15-	4722	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION		DESIGNATED AGENCY GRANTS			APPROVAL 3/11/15
								ALL CONTRACTS & GRANTS WITH			
								GOVERNMENTAL ENTITIES AND			
								UNIVERSITIES/TBR COLLEGES			
								WHERE THERE IS ACCESS TO			APPROVED BY TONI STUART 3/10/15
	a1 F	4700	0/05/0045	A DDDOVED	2/40/2045	RULE EXCEPTION		PERSONALLY IDENTIFIABLE STUDENT INFORMATION	VARIOUS		SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
	Cy 15-	4723	2/25/2015	APPROVED	3/10/2015	ROLE EXCEPTION		STUDENT INFORMATION	VARIOUS	-	COT 3/11/13
								ALL CONTRACTS & GRANTS WHERE			
								THE CONTRACTOR/GRANTEE			
								PROVIDES SERVICES THAT ALLOW			
								FOR THE ACCESS TO THE STUDENT			
								INFORMATION EXCEPT CONTRACTS			APPROVED BY TONI STUART 3/10/15
								& GRANTS WITH GOVERNMENTAL			SENT TO COT 3/10/15 APPROVED BY
	cy15-	4724	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION		ENTITIES AND UNIVERSITIES	VARIOUS		COT 3/11/15
								PROVIDING TECHNICAL ASSISTANCE			
								AND DEVELOPMENT RESOURCES			
								TO FURTHER EXPAND THE PRIOR	COUNCIL FOR ADULT AND		APPROVED BY TONI STUART 3/10/15
						BUIL E EVOERTION		LEARNING ASSESSMENT (PLA)	EXPERIENTIAL LEARNING		SENT TO COT 3/10/15 APPROVED BY
33201-03015	cy15-	4725	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION		INITIATIVE	(CAEL)	43560	COT 3/11/15
								TDOT-HIGHWAY BEAUTIFICATION			APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT
40100-07416	cv15-	4726	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION		OFFICE, LITTER GRANT PROGRAM	N/A		APPROVAL 3/11/15
70100-01410	Cy 10-	7120	EIZUIZUIJ	ALLINOVED	3/10/2013	NOLL EXOLFTION		OTTIOL, LITTLE GRANT FROGRAM	COUNCIL FOR	 	ALL NOVAL OF 1713
									AFFORDABLE QUALITY	1	
	cy15-	4727	2/25/2015	PENDING		SOLE SOURCE		INDIVIDUAL HEALTHCARE PROVIDER	HEALTHCARE (CAQH)	1	
											APPROVED BY ANDY KIDD 2/26/2015
1											SENT TO COT 2/26/2015 COT
1											APPROVAL 2/27/15 REVISION SENT
1											4/2/15 APPROVED BY KEVIN
1								REPLICATOR MAINTENANCE AND			BARTELS 4/8/15 SENT TO COT 4/9/15
34800-15004	cy15-	4728	2/25/2015	APPROVED	2/26/2015	SOLE SOURCE		SUPPORT	AGISENT	1	COT APPROVAL 4/10/15
1									UNIVERSITY OF		
1								FORENCIO ANTI IDODO: COV	TENNESSEE		
24900 45005	01/4 E	4700	2/25/2045	DENDING		SOLE SOURCE		FORENSIC ANTHROPOLOGY	ANTHROPOLGY		
34800-15005	cy15-	4129	2/25/2015	PENDING	1	SOLE SOURCE		CONSULTATION SERVICE	DEPARTMENT		PROPOSED AMENDMENT 2
1											APPROVED BY KEVIN BARTELS
	45	4730	2/25/2015	APPROVED	2/26/2015	AMENDMENT			LAYNE FUNERAL HOME	35296	2/26/15
	CV15-	7100	_,_0,_010	/!!!!!OVLD	2,20,2010	/ WILLIADIVICIAL		+	ZAE I ONLINAL HOME	50200	2,25,75
	Cy15-	1 1						CONSTRUCTION GRANT FOR THE		1	APPROVED BY TONI STUART 3/10/15
	Cy15-								İ	1	
	cy15-							RENOVATION AND EXPANSION OF			SENT TO COT 3/10/15 APPROVED BY
30506-00111	-	4731	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION		RENOVATION AND EXPANSION OF THE LAUDERDALE COUNTY LIBRARY	LAUDERDALE COUNTY: TN	24312	SENT TO COT 3/10/15 APPROVED BY COT 3/11/15
30506-00111	-	4731	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			LAUDERDALE COUNTY, TN	24312	
30506-00111	-	4731	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION			LAUDERDALE COUNTY, TN	24312	COT 3/11/15

										APPROVED BY TONI STUART 3/10/15
							DGA FOR SECTION 8 TENANT			SENT TO COT 3/10/15 COT
31620-00297	cy15-	4733	2/25/2015	APPROVED	3/10/2015	RULE EXCEPTION	PROGRAM	TO BE DETERMINED		APPROVAL 3/11/15
								PRESCIENT INFORMATION		
								SYSTEMS DBA CMM		APPROVED BY KEVIN BARTELS
30901-25315	cy15-	4734	2/25/2015	APPROVED	3/2/2015	AMENDMENT		DOCUMENT SERVICES	43826	3/2/15 APPROVED BY TONI STUART 3/11/15
							PERFORMANCE BASED			SENT TO COT 3/11/15 COT
35910-03145	cy15-	4735	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION	RESIDENTIAL SERVICES	VARIOUS		APPROVED 3/18/15
							DEVELOPMENT OF PER CAPI COSTS ON AN ACTUARIALLY			
							BASIS TO BE USED FOR			
							COMPENSATING MANAGED C	ARE		
							ORGANIZATION (MCO) PARTICIPANTS WIHIN THE DI	/ISION		APPROVED BY TONI STUART 3/11/15
							OF HEALTH CARE FINANCE A			SENT TO COT 3/11/15 APPROVED BY
31865-00450	cy15-	4736	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION	ADMINISTRATION (HCFA)	RFP		COT 3/13/15
							DEVELOPMENT OF PER CAPI	ГА		
							COSTS ON AN ACTUARIALLY			
							BASIS TO BE USED FOR	105		
							COMPENSATING MANAGED C ORGANIZATION (MCO)	ARE		
							PARTICIPANTS WITHIN THE D	IVISION		APPROVED BY TONI STUART 3/11/15
						DUIL E EVOEDTION	OF HEALTH CARE FINANCE A			SENT TO COT 3/11/15 COT
31865-00450	cy15-	4737	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION	ADMINISTRATION (HCFA) PROVISION OF ELIGIBILITY	RFP		APPROVAL 3/13/15 APPROVED BY TONI STUART 3/11/15
							ADMINISTRATION OF THE			SENT TO COT 3/11/15 COT
31865-00395	cy15-	4738	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION	COVERKIDS PROGRAM	RFP		APPROVAL 3/13/15
							NEONATAL ABSTINENCE SYN	DROME		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 APPROVED BY
34347-47314	cy15-	4739	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION	SERVICES	VANDERBILT UNIVERSITY	41131	COT 3/13/15
										ADDDOVED DV TONII OTHADT OVALVAS
								VANDERBILT UNIVERSITY,		APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 Rvised for the
								VANDERBILT UNIVERSITY		2nd time on 05/05/2015. submitting to
04404 00544	45	4740	0/05/0045	A DDDD OVED	0/44/0045	DUILE EVOEDTION	ODA OTIOITY OF INTO	MEDICAL CENTER, DEPT.		Taylor for review/approval. APPROVED
34401-00511	Cy15-	4740	2/25/2015	APPROVED	3/11/2015	RULE EXCEPTION	SPASTICITY CLINICS	OF NEUROLOGY VANDERBILT UNIVERSITY,		BY COT 5/6/15
								VANDERBILT UNIVERSITY		APPROVED BY TONI STUART 3/11/15
34401-00511	a45	4741	0/05/0045	APPROVED	3/11/2015	RULE EXCEPTION	SPASTICITY CLINICS	MEDICAL CENTER, DEPT. OF NEUROLOGY		SENT TO COT 3/11/15 APPROVED BY COT 3/13/15
34401-00511	Cy 15-	4/41	2/25/2015	APPROVED	3/11/2015	RENEWAL OR	SPASTICITY CLINICS	OF NEUROLOGY		APPROVED BY KEVIN BARTELS
	cy15-	4709	2/24/2015	APPROVED	2/24/2015	EXTENSION REQUEST		R.L. POLK	35013	2/24/15
							CHILD SUPPORT LIEN NETWO	NPK		APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT
34513-21316	cy15-	4710	2/24/2015	APPROVED	2/26/2015	SOLE SOURCE	(CSLN) SERVICES	STATE OF RHODE ISLAND		APPROVAL 2/27/15
			•					SOUTH CAROLINA		
34513-21416	cv15-	4711	2/24/2015	PENDING		SOLE SOURCE	INTERSTATE DATA EXCHANG CONSORTIUM (IDEC) SERVIC			
3-10-10-21-10	Oy 10-	7,11	-12-11201J	LINDING		SOLL SOUNDL	MARKET ASSESSMENT AND	- OLIVIOLO		
00500 4500:		47.0	0/04/2245	4 DDD 01 (50	0/00/2245	OTUES	FINANCIAL FEASIBILITY STUD	Y FOR		ADDDOVED BY AND VIDE COOK
32506-15001	cy15-	4712	2/24/2015	APPROVED	2/26/2015	OTHER	TENNESSEE STATE FAIR		-	APPROVED BY ANDY KIDD 2/26/15
							ALL INVITATION TO BID (ITB)			APPROVED BY TONI STUART 3/9/15
	cy15-	4713	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION	CONTRACTS GENERATED IN	EDISON	1	SENT TO COT 3/9/15
							ARTS PROGRAM CATEGORIC	AL		APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 DENIED BY COT
31625-99516	cy15-	4714	2/24/2015	NOT APPROVED	3/11/2015	RULE EXCEPTION	GRANTS	TO BE DETERMINED	44924	3/11/15
							ADTO DDOODAN CATTOONS			APPROVED BY TONI STUART 3/9/15
31625-99316	cv15-	4715	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION	ARTS PROGRAM CATEGORIC GRANTS	AL TO BE DETERMINED	44924	SENT TO COT 3/9/15 APPROVED BY COT 3/11/15
57020 33310	Jy 10-	17 10	_,,_,	, u i i i i i i	3/0/2010				. 102-1	APPROVED BY TONI STUART 3/9/15
04005 00045		47.5	0/04/2245	4 DDD 01 (50	0/0/0015	DUI E EVOEDTION	ARTS PROGRAM CATEGORIC		4400 1	SENT TO COT 3/9/15 APPROVED BY
31625-99216	cy15-	4/16	2/24/2015	APPROVED	3/9/2015	RULE EXCEPTION	GRANTS	TO BE DETERMINED	44924	COT 3/11/15 APPROVED BY TONI STUART 3/10/15
							ARTS PROGRAM CATEGORIC			SENT TO COT 3/10/15 COT
31625-99116	cy15-	4717	2/24/2015	APPROVED	3/10/2015	RULE EXCEPTION	GRANTS	TO BE DETERMINED	44924	APPROVAL 3/11/15

											REVISED 3/17/15 APPROVED BY ANDY KIDD 3/19/15 SENT TO COT
31786-00128	cy15-	4718	2/24/2015	APPROVED	3/19/2015	SOLE SOURCE		DEPRESSION PILOT PROGRAM SUPERVISION AND TECHNICAL	TUFTS MEDICAL CENTER		3/20/15 COT APPROVAL 3/23/15
32701-02352	cy15-	4719	2/24/2015	APPROVED	3/10/2015	RULE EXCEPTION		ASSISTANCE	USGS		APPROVED BY TONI STUART 3/10/15
											PROPOSED AMENDMENT 2
32701-01833	cy15-	4720	2/24/2015	APPROVED	2/26/2015	AMENDMENT			DOUGLAS AMPHIBIOUS INC	37200	APPROVED BY KEVIN BARTELS 2/26/15
											APPROVED BY ANDY KIDD 2/23/15
32918-00006	cy13-	4705	2/23/2015	APPROVED	2/23/2015	SOLE SOURCE		HEARTBEAT DETECTION SYSTEM	GEOVOX SECURITY		SENT TO COT 2/23/15 RECEIVED FROM COT 2/24/15
32918-00000	Cy 13-	4703	2/23/2013	AFFROVED	2/23/2013	SOLL SOUNCE		TIEARTBEAT BETECHON STSTEW	GLOVOX SLCORITI		1 KOW CO1 2/24/13
											SOLICITATION CANCELLATION
34570-10514	cy15-	4706	2/23/2015	APPROVED	2/23/2015	OTHER		PHARMACY SERVICES			REQUEST APPROVED BY ANDY KIDD
								ALL TERMS AND CONDITIONS			APPROVED BY TONI STUART 3/5/15 SENT TO COT 3/5/15 APPROVED BY
	cy15-	4707	2/23/2015	APPROVED	3/5/2015	RULE EXCEPTION		GENERATED IN EDISON			COT 3/9/15
											APPROVED BY TAYLOR PASSONS
32110-08583	cv15-	4708	2/23/2015	APPROVED	2/25/2015	OTHER	LIMITATION OF LIABILITY	MICROSOFT SOFTWARE AND MAINTENANCE	MICROSOFT		2/24/15 SENT TO COT 2/25/15 APPROVED BY COT 2/26/15
32110-06363	Cy 13-	4700	2/23/2013	AFFROVED	2/23/2013	OTHER	LIADILIT	DELEGATED GRANT AUTHORITY	WICKUSOFT		APPROVED BY TONI STUART 2/19/15
								FOR PRESIDENTIAL DECLARATION			SENT TO COT 2/19/15 APPROVED BY
34101-31910	cy15-	4599	2/19/2015	APPROVED	2/19/2015	RULE EXCEPTION		FEMA-1909-DR-TN	N/A		COT 2/20/15
									TENNESSEE PUBLIC		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 DENIED BY COT
34360-25316	cv15-	4687	2/19/2015	NOT APPROVED	3/2/2015	RULE EXCEPTION		TPHA CONFERENCE	HEALTH ASSOCIATION	44830	6/19/15
	-,				5,3,20.0						APPROVED BY ANDY KIDD 2/20/15
00704 00044	_ ا	4000	0/40/0045	400001/50	0/00/0045	DEVENUE		ELOW MONITORING	RESOLUTE FOREST		SENT TO COT 2/20/15 COT
32701-02344	cy15-	4688	2/19/2015	APPROVED	2/20/2015	REVENUE		FLOW MONITORING	PRODUCT US INC		APPROVAL 2/23/15 APPROVED BY TONI STUART 3/2/15
									RESOLUTE FOREST		SENT TO COT 3/2/15 COT APPROVAL
32701-02344	cy15-	4689	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		FLOW MONITORING	PRODUCTS US INC		3/3/15
						OTUED	TERMINATE		HAY MOWING AND		
32701-02348	cy15-	4690	2/19/2015	PENDING		OTHER	CONTRACT		TRIMMING	44601	
								COMMON CORE PROFESSIONAL DEVELOPMENT FOR IHE'S (INSTITUTIONS OF HIGHER EDUCATION) AND TEACHER AND			APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 APPROVED BY
33201-02813	cy15-	4691	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		LEADER PREPARATION PROGRAMS PROVISION OF PROVIDING	LIPSCOMB UNIVERSITY	GR1239717	COT 3/3/15
33201-03315	cy15-		2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		MARKETING SERVICES TO FURTHER THE PRIOR LEARNING ASSESSMENT (PLA) AND ADULT OUTREACH INTIATIVES	WALKER AND ASSOCIATES		APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVED 3/2/15
33002-21315	cy15-	4693	2/19/2015	PENDING		AMENDMENT			JENS FREDERIKSEN	36344	PROPOSED AMENDMENT 3
								COMMUNITY DEVELOPMENT BLOCK			APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL
33004-21415	cy15-	4694	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		GRANT HOUSING REHABILITATION	TOWN OF CORNERSVILLE	31614	3/3/15
									LAVAIE OLIDIOTENIOEN		APPROVED BY ANDY KIDD 2/26/15
32941-00002	cy15-	4695	2/19/2015	APPROVED	2/26/2015	SOLE SOURCE		PARTS TO REPAIR WELL PUMP	LAYNE CHRISTENSEN COMPANY		SENT TO COT 2/26/15 COT APPROVAL 2/27/15
32371-00002	Cy 13-	7033	211012013	ALLINOVED	212012013	COLL COOKOL		THE TOTAL PARTY OF THE PARTY OF	33.7111		
35910-01344	cy15-	4696	2/19/2015	PENDING		SOLE SOURCE		TECHNICAL CONSULTING SERVICES	PYA ANALYTICS LLC		
	a4 =	400-	0/40/0045	DENDING		DDODDISTARY		MICR TONER CARTRIDGES AND	COLIDOE TECHNICLOGIES		
	cy15-	4697	2/19/2015	PENDING		PROPRIETARY		MAINTENANCE OF PRINTERS	COURCE TECHNOLOGIES		APPROVED BY TONI STUART 3/2/15
											SENT TO COT 3/2/15 COT APPROVAL
31701-03103	cy15-	4698	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		ENTERPRISE PORTAL SERVICES	NICUSA INC	25268	3/3/15
21701 02102	0.41	4600	2/10/2015	APPROVED	2/10/2015	AMENDMENT			NICHEAINC	25260	PROPOSED AMENDMENT 4
31701-03103	Cy 15-	4699	2/19/2015	AFFRUVED	2/19/2015	AMENDMENT RENEWAL OR			NICUSA INC	25268	APPROVED BY KEVIN BARTELS APPROVED BY KEVIN BARTELS
32701-02297	cy15-	4700	2/19/2015	APPROVED	2/19/2015	EXTENSION REQUEST			DOUGLAS PRINTING	<u> </u>	2/19/15
33105-02915			2/19/2015	APPROVED	2/20/2015	RULE EXCEPTION		TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER AND FALL 2015	VARIOUS	44793	APPROVED BY TONI STUART 2/20/15 SENT TO COT 2/23/15 COT APPROVAL 3/2/15
33145-02615	cy15-	4702	2/19/2015	APPROVED	3/2/2015	RULE EXCEPTION		COLLEGE ALGEBRA DUAL CREDIT CHALLENGE EXAM	TENNESSEE BOARD OF REGENTS	44694	APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL 3/3/15

			-		1			ODTAINING VOLUNTARY	1		DEVICION DEGLICATED 2/0/45
i l								OBTAINING VOLUNTARY ACKNOWLEDGMENT OF PATERNITY	NOT APPLICABLE TO		REVISION REQUESTED 3/9/15 APPROVED BY TONI STUART 3/5/15
i								FOR CHILD SUPPORT	DELEGATED AUTHORITY		SENT TO COT 3/9/15 APPROVED BY
34513-00116	cv15-	4703	2/10/2015	APPROVED	3/25/2015	RULE EXCEPTION		ENFORCEMENT PURPOSES	TEMPLATE		COT 3/25/15
34313-00110	Су 13-	4703	2/19/2013	AFFROVED	3/23/2013	ROLL EXCEPTION		PERFORMANCE BASE	TEMPEATE		APPROVED BY ANDY KIDD 2/23/15
i								CONTRACTING DATA ANALYSIS &	CHAPIN HALL CENTER FOR		SENT TO COT 2/23/15 COT
35910-01089	cv15-	4704	2/19/2015	APPROVED	2/23/2015	SOLE SOURCE		PERFORMANCE MEASURES	CHILDREN		APPROVAL 2/24/15
00010 01000	0).0		2,10,2010	7	2,20,20.0	0022 0001102		TELL STAIR WEST INC. ISSUES	O. H.E.J. V.E.I.V		APPROVED BY TAYLOR PASSONS
i							LIMITATION OF				2/13/15 SENT TO COT 2/13/15 COT
i	cv15-	4686	2/13/2015	APPROVED	2/13/2015	OTHER	LIABILITY	FIRE PROTECTION SERVICES		172	APPROVAL 2/26/15
	-,										APPROVED BY ANDY KIDD 2/19/15
i											SENT TO COT 2/19/15 COT
i	cy15-	4674	2/12/2015	APPROVED	2/19/2015	REVENUE		RECYCLING SERVICES	N/A		APPROVAL 2/20/15
	1										APPROVED BY ANDY KIDD 3/9/15
i									CRISIS PREVENTION		SENT TO COT 3/10/15 COT
35910-01262	cy15-	4675	2/12/2015	APPROVED	3/9/2015	SOLE SOURCE		NONVIOLENT CRISIS INTERVENTION	INSTITUTE		APPROVAL 3/11/15
i											APPROVED BY ANDY KIDD 2/19/15
i									HELEN ROSS MCNABB		SENT TO COT 2/19/15 COT
35910-01257	cy15-	4676	2/12/2015	APPROVED	2/19/2015	PROPRIETARY		MENTAL HEALTH SERVICES	CENTER INC		APPROVAL 2/20/15
i											APPROVED BY ANDY KIDD 2/19/15
i											SENT TO COT 2/19/15 COT
35910-01255	cy15-	4677	2/12/2015	APPROVED	2/19/2015	PROPRIETARY		PSYCHOLOGICAL SERVICES	RICHARD ADLIN PHD		APPROVAL 2/20/15
į l					1						APPROVED BY ANDY KIDD 2/19/15
i											SENT TO COT 2/19/15 COT
35910-01258	cy15-	4678	2/12/2015	APPROVED	2/19/2015	PROPRIETARY		PSYCHOLOGICAL SERVICES	JOSEPH KRISAK ED D		APPROVAL 2/20/15
i											APPROVED BY ANDY KIDD 2/19/15
l											SENT TO COT 2/19/15 COT
35910-01259	cy15-	4679	2/12/2015	APPROVED	2/19/2015	PROPRIETARY		ALCOHOL AND DRUG SERVICES	HOWARD E. NELSON PHD		APPROVAL 2/20/15
i								PROGRAM SERVICES AND			
i								DELIVERABLES OBTAINED			ADDDOVED BY TONI CTUADT 2/27/45
i								THROUGH COST REIMBURSEMENT	ESA OFFICE OF CRIMINAL		APPROVED BY TONI STUART 2/27/15 SENT TO COT 2/27/15 COT
i	a 4 F	4000	0/40/0045	APPROVED	2/2/2015	DUI E EVCEDTION		GRANT CONTRACTS UNDER THE DELEGATED GRANT AUTHORITIES	F&A, OFFICE OF CRIMINAL JUSTICE PROGRAMS		APPROVAL 3/2/15
+	Cy 15-	4000	2/12/2015	APPROVED	3/2/2015	RULE EXCEPTION		DELEGATED GRANT AUTHORITIES	JUSTICE PROGRAMS		APPROVAL 3/2/15 APPROVED BY ANDY KIDD 2/27/15
i								ASG DOCUMENTDIRECT AGENCY	ALLEN SYSTEMS GROUP		SENT TO COT 2/27/15 COT
31701-03134	cv15-	1691	2/12/2015	APPROVED	2/27/2015	SOLE SOURCE		CONTRACT	(ASG)		APPROVAL 3/2/2015
31701-03134	Су 13-	4001	2/12/2013	AFFROVED	2/21/2013	SOLL SOURCE		CONTRACT	(A36)		APPROVED BY ANDY KIDD 2/12/15
i								SPECIALIZED REHABILITATION			SENT TO COT 2/13/15 APPROVED BY
35910-01311	cy15-	4682	2/12/2015	APPROVED	2/13/2015	SOLE SOURCE		PROGRAM FOR AT-RISK YOUTH	HIGH 5 SOLUTIONS LLC		COT 2/19/15
00010 01011	Oy 10	7002	2/12/2010	ALTROVED	2/10/2010	RENEWAL OR		TROCKS WIT CROSS RECEIVED	THE THE GOLD THE NEED		0012/10/10
i	cy15-	4683	2/12/2015	APPROVED	2/12/2015	EXTENSION REQUEST			CLARKE POWER	35521	APPROVED BY KEVIN BARTELS
	1					RENEWAL OR					
i	cy15-	4684	2/12/2015	APPROVED	2/12/2015	EXTENSION REQUEST			ALLIED SYSTEMS	35908	APPROVED BY KEVIN BARTELS
	cy15-	4685	2/12/2015	APPROVED	2/12/2015	OTHER		CACHE SOFTWARE		8579	APPROVED BY SHANNON HOWELL
i											
i											ALL FEE FOR SERVICE CONTRACTS
i											BASED ON THE FEE FOR SERVICE
 	cy15-	4664	2/11/2015	PENDING		RULE EXCEPTION		N/A	N/A		(FA) CONTRACT TEMPLATE
i											ALL GRANT CONTRACTS BASED ON
i											THE (GR, IG, AND GG) TEMPLATES
į l					1						APPROVED BY TONI STUART 3/2/15 SENT TO COT 3/2/15 COT APPROVAL
i	0v1E	166E	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION		N/A	N/A		3/3/15
 	cy 13-	4000	2/11/2015	AFFRUVED	3/2/2015	RULE EAGEPTION		IV/A	IN/A		0/0/10
1					I						ALL FA CONTRACTS BASED ON THE
1					1						FA (FEE FOR SERVICE) AND GRANT
1					I						CONTRACT TEMPLATES APPROVED
1					1						BY TONI STUART 3/2/15 SENT TO
1	cv15-	4666	2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION		N/A	N/A		COT 3/2/15 COT APPROVAL 3/18/15
	Jy 1 J⁻	7000	2,11/2010	, I I I I O V L D	3/2/2010	TOLE EXOLITION		CHILD SUPPORT LIEN NETWORK			33. 3,2,10 331 / 11 11 3 / 12 3/ 10/ 13
r i			0/44/0045	PENDING	1	OTHER		(CSLN) SERVICES	STATE OF RHODE ISLAND		CONSORTIUM
	cv15-	4667	2/11/2015					7	12 11 11 10 10 10 10 10		APPROVED BY TONI STUART 3/2/15
34513-21316	cy15-	4667	2/11/2015					•	i e		
	cy15-	4667	2/11/2015					PARTICIPATION IN THE CHILD			SENT TO COT 3/2/15 COT APPROVAL
34513-21316	cy15-		2/11/2015	APPROVED	3/2/2015	RULE EXCEPTION		PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		SENT TO COT 3/2/15 COT APPROVAL 3/3/15
34513-21316					3/2/2015	RULE EXCEPTION RENEWAL OR			STATE OF RHODE ISLAND		
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34513-21316 34513-21316	cy15- cy15-	4668 4669	2/11/2015	APPROVED		RENEWAL OR		SUPPORT LIEN NETWORK (CSLN)		38764	3/3/15 APPROVED BY KEVIN C. BARTELS

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Q15- 4665 29/2016 APPROVED 2/11/2015 EXTENSION REQUEST DEVELOPMENT AND INTEGRATE AND INTEGRAT A	32101-02321	Cy 13-	4034	2/3/2013	AFFROVED	3/3/2013				3011VET WETERT /11 423009401	THERMO EBEREINE LEG		DEINT 10 001 3/4/13
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## PHYSICAL THERAPY OCCUPATIONAL LITTLE TENNESSE ## SERVICES TO STUDENTS ## SERVICES OF SERVICES TO STUDENTS ## SERVICES SUDENTS ## SERVICES AND SUPPORT ## SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT ## SERVICES AND DELIVERABLES ## SERVICES OBTAINED DELIVERABLES ## SERVICES OBTAINED SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS ## SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS ## SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS ## SERVICES OBTAINED SERVICES O													
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31701-06196 Cy15- 4642 2/4/2015 APPROVED 2/19/2015 RULE EXCEPTION GRANT CONTRACTS DELIVERABLES APPROVAL 2/20/15	1	l						Ì				İ	
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SENT TO COT 2/19/15 COT STATE SENT TO COT 2/19/15 COT 2/19/15 COT 2/19/15 COT 2/19/15 COT	31731-00130	Oy 10-	1072	2,7,2010	/ II I I I I I I I I I I I I I I I I I	211012010	NOLE EXOLITION	 		5.5.11 551110.515	D L LIVEI VIDELO	 	
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31701-06197 cy15- 4643 2/4/2015 APPROVED 2/19/2015 RULE EXCEPTION GRANT CONTRACTS PROGRAM SERVICES APPROVAL 2/20/15 APPROVED BY ANDY KIDD 2/26/15 SENT TOTAL REMUNERATION AND LEAVE REFORM MODELING KENNING CONSULTING APPROVAL 2/27/15 PROPOSED AMENDMENT 2	1												
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31903-00110 cy15- 4644 2/4/2015 APPROVED 2/26/2015 SOLE SOURCE REFORM MODELING KENNING CONSULTING APPROVAL 2/27/15 PROPOSED AMENDMENT 2	I	1								TOTAL BELLINES		Ì	
PROPOSED AMENDMENT 2	1	1										Ì	
	31903-00110	cy15-	4644	2/4/2015	APPROVED	2/26/2015	SOLE SOURCE			REFORM MODELING	KENNING CONSULTING		
Cy15- 4645 2/4/2015 APPROVED 2/4/2015 AMENDMENT SIMPLEXGRINNELL 20406 APPROVED BY KEVIN BARTELS	I	1										Ì	
		cy15-	4645	2/4/2015	APPROVED	2/4/2015	AMENDMENT				SIMPLEXGRINNELL	20406	APPROVED BY KEVIN BARTELS

33501-15700 cy		4646	2/4/2015	APPROVED	2/4/2015	AMENDMENT			SIMPLEXGRINNELL	19438	APPROVED BY KEVIN BARTELS
33501-15700 cy	y15-										
33501-15700 cy	y15-							REQUESTING ESTABLISHING A PROPRIETARY AGENCY TERM			APPROVED BY ANDY KIDD 2/20/15
33501-15700 cy	y15-							CONTRACT FOR PROPPER BRAND			SENT TO COT 2/23/15 COT
		4647	2/4/2015	APPROVED	2/20/2015	PROPRIETARY		TACTICAL PANTS AND SHIRTS	TO BE COMPETITIVE BID		APPROVAL 2/24/15
								PROVISION OF PEER REVIEW			
								SERVICES FOR TN BOARD OF			
		10.10	0/4/0045	4 DDD 0 / ED	0/40/0045	071150	TERMIN		0114015011441140400	40000	ADDDOVED BY TONII OTHADT OVOVA
	y15-	4648	2/4/2015	APPROVED	2/19/2015	OTHER	CONTR	CT OVERSIGHT COMMITTEE	CHARLES H. MILLSAPS	40600	APPROVED BY TONI STUART 2/19/15 APPROVED BY TONI STUART 2/19/15
								MICROSOFT SOFTWARE,	RESELLER OF MICROSOFT		SENT TO COT 2/19/15 APPROVED
CV	v15-	4649	2/4/2015	APPROVED	2/19/2015	RULE EXCEPTION		MAINTENANCE AND SERVICES	SOFTWARE		REQUEST 2/27/15
											PROPOSED AMENDMENT 1 2/4/15
											RETURNED TO AGENCY FOR
											PROPER FORM PER KEVIN BARTELS
									DECTOR AND ACCOCIATES		2/4/15 INFORMATION RECEIVED
33501-15200 cy	v15-	4627	2/3/2015	APPROVED	2/4/2015	AMENDMENT			RECTOR AND ASSOCIATES	40684	2/4/15 APPROVED BY KEVIN C. BARTELS 2/4/15
33301-13200 Cy	y 10-	4021	2/3/2013	ALLIKOVED	2/4/2013	RENEWAL OR			1140	40004	APPROVED BY KEVIN BARTELS
cy	y15-	4628	2/3/2015	APPROVED	2/3/2015	EXTENSION REQUEST			ACME AUTO LEASING	40589	2/3/15
											PROPOSED AMENDMENT 2 2/4/15
04404 05504		4000	0/0/0045	DENDINO		RENEWAL OR			OLADICE BOWER	0==04	RETURNED TO AGENCY FOR
34401-35521 cy	y15-	4629	2/3/2015	PENDING		EXTENSION REQUEST			CLARKE POWER	35521	PROPER FORM PER KEVIN BARTELS
											PROPOSED AMENDMENT 2 2/4/15
											RETURNED TO AGENCY FOR
34401-35908 cy	y15-	4630	2/3/2015	PENDING		AMENDMENT			ALLIED SYSTEMS	35908	PROPER FORM PER KEVIN BARTELS
											APPROVED BY TONI STUART 2/23/15
		1001	0/0/0045	4 DDD 0 / ED	0/00/0045	DUI E EVOERTION		0.40710 5100000 7507110	1101 0010		SENT TO COT 2/23/15 APPROVED BY
cy	y15-	4631	2/3/2015	APPROVED	2/23/2015	RULE EXCEPTION		CYSTIC FIBROSIS TESTING	HOLOGIC		COT APPROVED BY TONI STUART 2/12/15
								TN DEPARTMENT OF			SENT TO COT 2/12/15 COT
40100-06715 cy	y15-	4632	2/3/2015	APPROVED	2/12/2015	RULE EXCEPTION		TRANSPORTATION	N/A		APPROVED 2/13/15
											APPROVED BY TONI STUART
20004 20000		1000	0/0/0045	4 DDD 0 / ED	0/40/0045	DUI E EVOERTION		USGA WILL BE WORKING ON A NEW		05.400	2/18/15,SENT TO COT 2/19/15
32801-00633 cy	y15-	4633	2/3/2015	APPROVED	2/18/2015	RULE EXCEPTION		SPILLWAY AND UP-DATING GAUGES	USGS	35489	APPROVED BY COT 2/20/15
											PROPOSED AMENDMENT 2 2/4/15
											RETURNED TO AGENCY FOR
32701-02297 cy	y15-	4634	2/3/2015	PENDING		AMENDMENT			DOUGLAS PRINTING	37109	PROPER FORM PER KEVIN BARTELS
											APPROVED BY ANDY KIDD 2/20/15
00704 00040		4005	0/0/0045	A DDDDOVED	0/00/0045	COLE COURCE		LUCTORICAL MARKERS	SEWALL STUDIOS		SENT TO COT 2/23/15 COT
32701-02340 cy	y 15-	4635	2/3/2015	APPROVED	2/20/2015	SOLE SOURCE		HISTORICAL MARKERS	SEWAH STUDIOS		APPROVAL 2/24/15 APPROVED BY TONI STUART 2/19/15
									MEDICAL LOGISTIC		SENT TO COT 2/19/15 COT
су	y15-	4636	2/3/2015	APPROVED	2/19/2015	RULE EXCEPTION		LAB COURIER SERVICES	SOLUTIONS		APPROVAL 2/20/15
											SWC 221 APPROVED BY TONI
		4007	0/0/0045	ADDDOVED	0/40/0045	DUILE EVOEDTION		CTATEMIDE CONTRACT FOR TIRES	BRIDGESTONE AMERICAS		STUART 2/12/15 SENT TO COT
cy	y15-	4637	2/3/2015	APPROVED	2/12/2015	RULE EXCEPTION		STATEWIDE CONTRACT FOR TIRES	TIRE OPERATIONS LLC		2/12/15 APPROVED BY COT 2/13/15 APPROVED BY KEVIN BARTELS
35910-10216 cy	v15-	4638	2/3/2015	APPROVED	2/3/2015	AMENDMENT			NELSON G. GRIFFIS PHD	43778	2/3/15
355.5 10210 09	,	.000	_, _,	,vLD	2,3,2010			ON CALL CONSULTANTS TO	22222		APPROVED BY TONI STUART 2/3/15
								PERFORM TRANSPORTATION PLAN			SENT TO COT 2/3/15 COT APPROVAL
37214-34210 cy	y15-	4639	2/3/2015	APPROVED	2/3/2015	RULE EXCEPTION		STUDIES	UNKNOWN AT THIS TIME		2/4/15
00404 00405		10.10	0/0/0045	4 DDD 0) (ES	0/0/0045	OTHER	TERMI		CENEVALLO	00405	APPROVED BY SHANNON HOWELL
32101-30425 cy	y15-	4640	2/3/2015	APPROVED	2/3/2015	OTHER	CONTR	CT GENERATOR MAINTENANCE	GENEVA LLC	30425	2/3/15 APPROVED BY TONI STUART 2/18/15
											SENT TO COT 2/19/15 COT
cv	y15-	4626	2/2/2015	APPROVED	2/18/2015	RULE EXCEPTION		FA CONTRACTS SUBMITTED BY TDH			APPROVAL 2/20/15
				-							REVISION RECEIVED 2/19/15
								GRANTEE WILL PROVIDE SERVICES			APPROVED BY TONI STUART 3/9/15
00004 00004		1040	4/00/0045	4 DDD 61 (55	0/0/0015	DUILE EVOESTION		FOR MONITORING AND QUALIFYING			SENT TO COT 3/9/15 APPROVED BY
32801-00631 cy	y15-	4619	1/30/2015	APPROVED	3/9/2015	RULE EXCEPTION		GAUGES ON THE HARPETH RIVER	USGS		COT 3/11/15 SWC #205 APPROVED BY TONI
											STUART 3/13/15 SENT TO COT
1	y15-	4620	1/30/2015	APPROVED	3/13/2015	RULE EXCEPTION		VEHICLE RENTAL SERVICES	EAN SERVICES LLC		3/13/15 COT APPROVAL 3/16/15

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								PPALACHIAN REGIONAL	\/A DIOLIG (6)		APPROVED BY TONI STUART 2/4/15
00004 00545	45	4004	4 (00 (004 5	ADDDOVED	0/4/0045	DUILE EVOEDTION		COMMISSION GRANTS (6	VARIOUS (6)		SENT TO COT 2/4/15 APPROVED BY
33004-20515	cy15-	4621	1/30/2015	APPROVED	2/4/2015	RULE EXCEPTION		CONTRACTS)	CONTRACTORS		COT 2/5/15
								ARTICIPATION IN THE TN	014/01/4 00/105		APPROVED BY TONI STUART 2/23/15
								DVANCED COMMUNICATIONS	SMYRNA POLICE		SENT TO COT 2/23/15 COT
34901-00266	cy15-	4622	1/30/2015	APPROVED	2/23/2015	RULE EXCEPTION	N	IETWORK	DEPARTMENT		APPROVAL 2/24/15
											APPROVED BY SHANNON HOWELL
											2/2/15 SENT TO COT 2/3/15 COT
32801-00024	cy15-	4623	1/30/2015	APPROVED	2/2/2015	PROPRIETARY	F	LEECE COATS AND FLEECE VESTS	COMPETITIVE BIDS		APPROVAL 2/4/15
											APPROVED BY SHANNON HOWELL
											2/2/15 SENT TO COT 2/3/15 COT
34901-00262	cy15-	4624	1/30/2015	APPROVED	2/2/2015	SOLE SOURCE	P	HYSICAL EXAMINATIONS	CAREHERE LLC	35521	APPROVAL 2/4/15
											APPROVED BY SHANNON HOWELL
							P	URCHASE OF MICROFILM			2/2/15 SENT TO COT 2/3/15 COT
34901-00260	cy15-	4625	1/30/2015	APPROVED	2/2/2015	PROPRIETARY	E	QUIPMENT SOFTWARE	N/A		APPROVAL 2/4/15
								AYMENT OF DEATH CLAIMS DUE			
							To	O DISABILITY AND WAIVER OF	DEARBORN NATIONAL		APPROVED BY TONI STUART 2/4/15
31786-00122	cv15-	4609	1/29/2015	APPROVED	2/4/2015	RULE EXCEPTION		REMIUM	INSURANCE COMPANY	43296	SENT TO COT 2/4/15
01100 00122	0).0	.000	172072010	7	2, 1,2010					.0200	ADDITIONAL INFORMATION
							R	EGIONAL THIRD PARTY			REQUESTED 1/29/15 REVISIONS
								DMINISTRATOR SERVICES FOR			RECEIVED 2/10/15 APPROVED BY
								HE STATE'S PUBLIC SECTOR			TONI STUART 2/20/15 SENT TO COT
31786-00125	CV1E	4610	1/29/2015	APPROVED	2/20/2015	RULE EXCEPTION		IEALTH PLANS	TBD		2/20/15 APPROVED BY COT 3/23/15
31700-00125	Cy 13-	4010	1/23/2013	AFFINOVED	2/20/2013	NOLL LAGEFION			טטו	-	
								ENEWAL LICENSE FOR INTERNET			APPROVED BY SHANNON HOWELL
		4011	4/00/0045	4 DDD 01 (50	0/4/001=	201 E 201 E 201		VIDENCE FINDER SMS/UPDATES	MACNET FORENOISS INC		2/4/15 SENT TO COT 2/4/15 COT
	cy15-	4611	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE	В	SUSIENSS APPS	MAGNET FORENSICS INC		APPROVAL 2/5/15
								ENEWAL ADDEDO 5:55 - 5555			APPROVED BY SHANNON HOWELL
								ENEWAL ACCESS DATA FORENSIC			2/4/15 SENT TO COT 2/4/15 COT
	cy15-	4612	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE	11	OOL KIT SMS	ACCESSDATE		APPROVAL 2/5/15
											APPROVED BY SHANNON HOWELL
								ENEWAL LICENSE FOR HAND HELD			2/4/15 SENT TO COT 2/4/15 COT
	cy15-	4613	1/29/2015	APPROVED	2/4/2015	SOLE SOURCE		ORENSICS DEVICE	CELLEBRITE		APPROVAL 2/5/15
								GENCY CONTRACT FOR THE			APPROVED BY SHANNON HOWELL
							P	URCHASE OF TACTICAL BELTS &			1/30/15 SENT TO COT 2/2/15 COT
34901-00265	cy15-	4614	1/29/2015	APPROVED	1/30/2015	PROPRIETARY	A	CCESSORIES	ITB TO LOWEST BIDDER		APPROVAL 2/3/15
							D	ATA SHARING AND TECHNICAL			
							s	SUPPORT ON STATUS OF INMATES			APPROVED BY SHANNON HOWELL
							o	F LOCAL JAIL AND NON-STATE			2/5/15 SENT TO COT 2/9/15 COT
31865-00394	cv15-	4615	1/29/2015	APPROVED	2/5/2015	SOLE SOURCE	l c	ORRECTIONAL FACILITIES	APPRISS INC		APPROVAL 2/10/15
	, ,										APPROVED BY TONI STUART 2/4/15
							P	RE-ADMISSION SCREENING AND	ASCEND MANAGEMENT		SENT TO COT 2/4/15 COT APPROVED
33901-01221	cv15-	4616	1/29/2015	APPROVED	2/4/2015	RULE EXCEPTION		ESIDENT REVIEWS (PASRR)	INNOVATIONS LLC	21444	2/5/15
	-,	10.10	.,_,,_,					,			- 3, 19
											ALL LIHEAP GRANT CONTRACTS
											SUBMITTED BY THDA APPROVED BY
								OW INCOME HOME ENERGY			TONI STUART 2/12/15 SENT TO COT
31620-00291	cv15-	4617	1/29/2015	APPROVED	2/12/2015	RULE EXCEPTION		SSISTANCE PROGRAM	TO BE DETERMINED		2/12/15 COT APPROVED 2/13/15
31020-00291	Cy 13-	7017	1/20/2013	ALLINOVED	2/12/2013	NOLE EXOLF HON	^^	COOLANDE I NOONAIN	10 DE DETERMINED	1	PROPOSED AMENDMENT 1
21501 00004	ov1F	4640	1/29/2015	ADDDOVED	1/20/2015	AMENDMENT			GRANICUS INC	43461	
31501-08801	Cy 15-	4618	1/29/2015	APPROVED	1/29/2015	AWENDWENT	 		JOHN HOPKINS	43401	APPROVED BY KEVIN BARTELS
								BOVIDE DATA ACCRECATION	UNIVERSITY APPLIED		1
								ROVIDE DATA AGGREGATION			
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34349-79315	cy15-	4602	1/28/2015	NOT APPROVED	1/29/2015	SOLE SOURCE	S	OLUTIONS	LLC (JHU/APL)		DUPLICATE of cy14-3982 REVISED
									IOURI LIODIANIS		A DDD OVED BY TONE STORE STORE
									JOHN HOPKINS		APPROVED BY TONI STUART 1/29/15
									UNIVERSITY APPLIED		SENT TO COT 1/29/15 REVISIONS
		1			I			CIENTIFIC COLLABORATION AND	PHYSICS LABORATORY,		RECEIVED 2/3/15 SENT TO COT
34349-79315	cy15-	4603	1/28/2015	APPROVED	1/29/2015	RULE EXCEPTION	s	URVEILLANCE NETWORKING	LLC (JHU/APL)		2/3/15 COT APPROVAL 2/5/15
											APPROVED BY TONI STUART 2/3/15
							s	ITE WORK AND ENVIRONMENTAL			SENT TO COT 2/3/15 APPROVED BY
32701-02325	cy15-	4604	1/28/2015	APPROVED	2/3/2015	RULE EXCEPTION	R	EMEDIATION	UNKNOWN AT THIS TIME		COT 2/4/15
											APPROVED BY SHANNON HOWELL
							P	URCHASE OF RUGGEDIZED			1/30/15 SENT TO COT 2/2/15 COT
34901-00259	cv15-	4605	1/28/2015	APPROVED	1/30/2015	PROPRIETARY		OUGHBOOKS	N/A		APPROVAL 2/3/15
1 11 11 11 11	1		=9				<u> </u>				REVISION RECEIVED 1/29/15
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						COMPETITIVE	-	XECUTIVE EMPLOYEE SEARCH			1/29/15 SENT TO COT 1/29/15 COT
31865-00393	CV15	4606	1/28/2015	APPROVED	1/29/2015	NEGOTIATION		IND RECRUITMENT	TBD		APPROVAL 2/2/15
51005-00595	Cy 13-	7000	1/20/2013	ALLICOVED	1/23/2013	RENEWAL OR	<u> </u>	TE ILECTORINEIA		†	ALL ING VAL Z/Z/ IG
	CV1E	4607	1/28/2015	PENDING		EXTENSION REQUEST			CRISTINA O. ALLEN	36552	
L	Cy 13-	+007	1/20/2013	FLINDING	l	LATENSION NEQUEST			ONIOTINA O. ALLLIN	JUJJZ	

	a 1 F	4000	4/20/2045	DENDING		RENEWAL OR			IENIC EDEDEDIKOEN	20244	
	cy15-	4608	1/28/2015	PENDING		EXTENSION REQUEST			JENS FREDERIKSEN N/A REQUESTING TO	36344	PROPOSED AMENDMENT 1
	cy15-	4598	1/27/2015	APPROVED	2/2/2015	AMENDMENT			AMEND A DGA	21072	APPROVED BY TONI STUART
	cv15-	4600	1/27/2015	APPROVED	1/28/2015	AMENDMENT			AT&T CORP	30629	AMENDMENT 1 APPROVED BY KEVIN BARTELS
	Cy 13-	4000	1/21/2013	AFFROVED	1/20/2013	AMENDIMENT			LS OF NASHVILLE, P.C.	30029	BARTLES
							TERMINATE		DBA LIFESIGNS OF		
34901-00098	cv15-	4601	1/27/2015	APPROVED	1/28/2015	OTHER	CONTRACT	PHYSICAL EXAMINATIONS	NASHVILLE	27297	APPROVED BY TONI STUART 1/28/15
	,			-							SOLICITATION CANCELLATION
30701-14009	cv15-	4590	1/23/2015	APPROVED	1/23/2015	OTHER		TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)			REQUEST APPROVED BY KEVIN C. BARTELS
00701 14000	Oy 10	4000	1/20/2010	ATTROVED	1/20/2010	o		VEHICLE TITLE AND REGISTRATION			5,111,1220
								DATABASE INTERFACED TO EXISTING POINT OF SALE SYSTEM (INSTALLED IN 93 OF 95 COUNTY CLERK OFFICES) AND OTHER REQUIRED ENTITIES (CRIMINAL	BUSINESS INFORMATION		APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 COT
34701-11096	cy15-	4591	1/23/2015	APPROVED		RULE EXCEPTION		JUSTICE PORTAL, NCIC, ETC).	SYSTEMS (BIS)		APPROVED 2/2/15
31865-00388	cy15-	4592	1/23/2015	APPROVED	2/3/2015	RULE EXCEPTION		ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS	ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS		APPROVED BY TONI STUART 2/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15
	cy15-	4593	1/23/2015	APPROVED	1/28/2015	RULE EXCEPTION		FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	ABF FREIGHT SYSTEM INC		APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 APPROVED COT 2/2/15
32918-00003	cy15-	4594	1/23/2015	APPROVED	2/2/2015	SOLE SOURCE		METASYS AUTOMATION SYSTEM MAINTENANCE	JOHNSON CONTROLS		APPROVED BY SHANNON HOWELL 2/2/15 SENT TO COT 2/3/15 COT APPROVAL 2/4/15
34901-00256				APPROVED	1/26/2015	SOLE SOURCE		SOFTWARE MAINTENANCE & SUPPORT	TRACKER PRODUCTS		APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/27/15 COT APPROVAL NOT REQUIRED 1/28/15
34901-00257	cy15-	4596	1/23/2015	APPROVED	1/27/2015	SOLE SOURCE		MAINTENANCE OF EASY STREET DRAW SOFTWARE	DELL MARKETING LP		APPROVED BY SHANNON HOWELL 1/26/15 SENT TO COT 1/27/15 COT APPROVAL NOT REQUIRED 1/28/15
32110-85830	cy15-	4597	1/23/2015	APPROVED	1/26/2015	RULE EXCEPTION		MULTI-MANUFACTURER SOFTWARE SWC 3006	TBD		APPROVED BY TONI STUART 1/26/15 SENT TO COT 1/26/14 COT APPROVAL 1/26/15
32901-31269	cy15-	4589	1/22/2015	APPROVED	2/19/2015	SOLE SOURCE		UPDATED ANALYSIS OF VARIOUS FACTORS CONTRIBUTING TO THE CURRENT FELONY POPULATION	APPLIED RESEARCH SERVICES		REVISED APPROVED BY ANDY KIDD 2/19/15 SENT TO COT 2/19/15 COT APPROVAL 2/20/15
		l									AMENDMENT 2 APPROVED BY KEVIN
	cy15-	4583	1/21/2015	APPROVED	2/11/2015	AMENDMENT	TERMINATE	DIGITAL MAILING MACHINES	PITNEY BOWES	29762	BARTELS
	cy15-	4584	1/21/2015	APPROVED	1/28/2015	OTHER	TERMINATE CONTRACT	JAG; FAMILY JUSTICE AND OUTREACH CENTER	CAMPBELL COUNTY MAYOR'S OFFICE	24655	APPROVED BY TONI STUART 1/28/15
33105-02015	cy15-	4585	1/21/2015	APPROVED	2/19/2015	OTHER	TERMINATE CONTRACT	PARTICIPATE IN A STATEWIDE TEACHER LEADER COUNCILW HICH WILL CREATE TEACHER LEADER MODELS FOR LEAS TO USE IN TENNESSEE	BRISTOL CITY SCHOOLS	43783	REVISIONS REQUESTED 1/23/15 REVISED 2/4/15 APPROVED BY TONI STUART 2/19/15
		4586		APPROVED	1/28/2015	RULE EXCEPTION		ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS	ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS		APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 COT APPROVED 2/2/15
32701-02311	cy15-	4587	1/21/2015	APPROVED	1/22/2015	SOLE SOURCE		RADCAL ACCUGOLD+ PORTABLE RADIATION DETECTION METER	RADCAL CORPORATION		APPROVED BY SHANNON HOWELL 1/22/15 SENT TO COT 1/26/15 COT APPROVAL NOT REQUIRED 1/27/15
34901-00258	cy15-	4588	1/21/2015	APPROVED	1/21/2015	SOLE SOURCE		ARMED GUARD SERVICES	DYNAMIC SECURITY		APPROVED BY SHANNON HOWELL 1/21/15 SENT TO COT 1/22/15 COT APPROVAL NOT REQUIRED 1/27/15
33201-03115	cy15-	4580	1/20/2015	APPROVED	1/20/2015	OTHER		ADULT LEARNER OUTREACH PROJECT DATABASE			SOLICITATION CANCELLATION REQUEST APPROVED BY SHANNON HOWELL 1/20/15
	cy15-	4581	1/20/2015	APPROVED	1/21/2015	AMENDMENT			LAYNE FUNERAL HOME	35296	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
			1/20/2015	APPROVED	2/2/2015	RULE EXCEPTION		GOVERNOR'S SCHOOL GRANTS	UNIVERSITY OF MEMPHIS, TENNESSEE CHATTANOOGA, TENNESSEE MARTIN	44008	44008, 44012, 44015, 44016 APPROVED BY TONI STUARTN 1/30/15 SENT TO COT 1/30/15 COT APPROVAL 2/2/15

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2016 2017 2018	34701-11090	Cy 15-	4373	1/10/2013	AFFROVED		SOLE SOURCE			STSTEINIS		
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3000-25545 1/15-2015 PERDING RULE EXCEPTION DELAWARE - ED MAINDEN COUNTY 40719 APPROVED 1/12/2015 SOLE SOURCE RUNEAUX PROVINCE SOLE SOURCE RUNEAUX PROVINCE APPROVED 1/12/2015 SOLE SOURCE RUNEAUX PROVINCE APPROVED 1/12/2015 SOLE SOURCE RUNEAUX PROVINCE RUNEAUX PROVINCE APPROVED 1/12/2015 SOLE SOURCE RUNEAUX PROVINCE RUN									ASSISTING TRANSCORE LP OF			
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1985-00010 0/15 4579 1/19/2015 APPROVED 1/29/2015 SOLE SOURCE MAINTENANCE ARREMENT USA SOFTWARE INC 1/29/2015 APPROVED 1/29/2015 PROPRIETARY PLATED SCANNER NA APPROVED 1/29/2015 APPROVED 1/29/2015 APPROVED 1/29/2015 APPROVED 1/29/2015 APPROVED 1/29/2015 APPROVED 1/29/2015 APPROVED 1/29/2015 AMENDMENT AMENDMENT AMENDMENT APPROVED 1/29/2015 AMENDMENT AME		-,	10.0	.,								APPROVED BY SHANNON HOWELL
1809-00018 15 4751 1782015 APPROVED 1282015 SOLE SOURCE MARTINANCA CARREMENT USA SOFTWARE INC APPROVED BY SHANINON FOWELL												
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25400-90006 1/15-4558 1/15-2015												
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3771-02388 9/15- 4559 1/15/2015 APPROVED 1/15/2015 SQLE SQURCE FOR THE SQUTHWEST LEINNINGS 1/15/2015 APPROVED 1/15/2015 SQLE SQURCE CLUSS ROOM BOOKS FOR SQUING BOOKS FOR SQU		l									İ	ADDDOVED BY OURSELFOREST
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2918-00005 cy15- 450 1/15/2015 APPROVED 1/28/2015 SOLE SOURCE CHRISCULLM THE CHANGE COMPANY LY28/15 SENT TO COT 1/28/15 SOLE SOURCE CHRISCULLM THE CHANGE COMPANY LY28/15 SENT TO COT 1/28/15 SOLE SOURCE CROUPS CRO		l	1								İ	
2016-00005 ey15- 4660 1/15/2015 APPROVED 1/28/2015 SOLE SOURCE CURRICULUM THE CHANGE COMPANY 1/28/15 SENT TO COT 1/28/15 1/15/2015 APPROVED 1/28/2	32701-02308	cy15-	4559	1/15/2015	APPROVED	1/15/2015	SOLE SOURCE			ENVIRONMENTAL LLC		APPROVAL 1/20/15
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2946-28845 9/15- 4561 1/15/2015 APPROVED 1/16/2015 AMENDMENT METANICAL RESOURCE APPROVED 1/16/2015 APPROVED 1/16/2015 AMENDMENT METANICAL RESOURCE APPROVED 1/16/2015 AMENDMENT METANICAL RESOURCE APPROVED 1/16/2015 AMENDMENT METANICAL RESOURCE APPROVED 1/16/2015 AMENDMENT METANICAL RESOURCE APPROVED 1/16/2015 AMENDMENT METANICAL RESOURCE APPROVED 1/16/2015 AMENDMENT METANICAL RESOURCE APPROVED 1/16/2015 AMENDMENT METANICAL RESOURCE APPROVED 1/16/2015 APPROVED 1/16/2015 AMENDMENT METANICAL RESOURCE		l]	
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1866-00086 015- 4562 1/15/2015 APPROVED 1/20/2015 AMENDMENT FIELD EXPERIENCE SERVICES FOR DIFFERIOR SERVICES FOR THE MANUFACTION OF SERVICES FOR DIFFERIOR SERVICES FOR D	32946-28845	cy15-	4561	1/15/2015	APPROVED	1/16/2015	AMENDMENT			GROUP	28845	APPROVED BY KEVIN BARTELS
1865-00086 015- 4562 1/15/2015 APPROVED 1/20/2015 AMENDMENT										PUBLIC PARTNERSHIPS		
APPROVED BY SHANNON HOWELD 1/29/2015 APPROVED 1/29/2015 NO COST FIELD EXPERIENCE SERVICES FOR UNIVERSITY OF TIZ2915 LI29/25 SENT TO COT 1/29/15 APPROVED BY COT 2/2/15	31865-00068	cv15-	4562	1/15/2015	APPROVED	1/20/2015	AMENDMENT				FA1134502	APPROVED BY KEVIN BARTELS
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34806-1215 Cy15- 4858 1/15/2015 APPROVED 1/29/2015 NO COST DIETRIC INTERNS TENNESSEE KNOXI/LLE APPROVED BY COT 22/15									FIELD EXPERIENCE SERVICES FOR	LINIVERSITY OF		
Syl5- 4564 1/15/2015 PENDING OTHER TERMINATE CONTRACT TASK FORCE TASK FORCE CONTRACT	3/360-61215	cv15-	4563	1/15/2015	APPROVED	1/20/2015	NO COST					
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34800-15002 0/15- 4565 1/15/2015 APPROVED AMENDMENT		0.415	1561	1/15/2015	DENDING		OTHER				25201	
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34352-97412	cv15-	4552	1/13/2015	APPROVED	1/29/2015	RULE EXCEPTION		INCREASE	CENTER	GR123767-	APPROVED 2/2/15
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34800-43425	cy15-	4003	1/13/2015	APPROVED	1/13/2015				GENOWE ID GROUP LLC	43425	
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32801-02200	cy14-	4554	1/13/2015	APPROVED	1/16/2015	EXTENSION REQUEST			KEITH TAYLOR	35466	APPROVED BY KEVIN BARTELS
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1	cv15-	1536	1/12/2015	APPROVED	1/12/2015	EXTENSION REQUEST			DAVIDSON COUNTY	37957	APPROVED BY KEVIN BARTELS
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i l								ASSISTING TRANSCORE LP OF	NASHVILLE AND		
33006-26514	cv15-	4537	1/12/2015	PENDING		RULE EXCEPTION		DELAWARE - ED	DAVIDSON COUNTY	40219	
00000 20014	0) 10	4001	1712/2010	1 ENDING		ROLL EXOLITION		DED WATER ED	BANDOON COOKET	10210	PROPOSED AMENDMENT 1
04005 00050	4-	4500	4/40/0045	ADDDOVED	4/00/0045	AMENIDAGNIT			COCNICCANITE III C	07000	
31865-00352	cy15-	4538	1/12/2015	APPROVED	1/28/2015	AMENDMENT			COGNOSANTE, LLC	37266	APPROVED BY KEVIN BARTELS
i l						RENEWAL OR					
	cy15-	4539	1/12/2015	APPROVED	1/12/2015	EXTENSION REQUEST			AUTO-CHLOR SYSTEM	35431	APPROVED BY KEVIN BARTELS
											REVISION SUBMITTED 1/12/15
i l											APPROVED BY TONI STUART 1/14/15
i l								TABC LICENSE PERMIT TRAINING			SENT TO COT 1/41/15 COT
31603-00001	cv15-	4540	1/12/2015	APPROVED	1/14/2015	RULE EXCEPTION		SYSTEM	UNKNOWN		APPROVAL 1/15/15
31003-00001	Cy 13-	4340	1/12/2013	AFFROVED	1/14/2013	ROLL EXCLIPTION	+	STSTEM	ONNINOWN		APPROVED BY SHANNON HOWELL
i l								COSTUMBS MAINTENANCS AND			
								SOFTWARE MAINTENANCE AND			1/23/15 SENT TO COT 1/26/15 COT
	cy15-		1/12/2015	APPROVED	1/23/2015	PROPRIETARY		SWITCHING SERVICES	QS/1 DATA SYSTEMS		APPROVAL NOT REQUIRED 1/27/15
31701-03133	cy15-	4542	1/12/2015	PENDING		SOLE SOURCE		ASG DOCUMENTDIRECT RENEWAL	CPO TO OBTAIN BIDS		
											APPROVED BY TONI STUART 1/20/15
i l											SENT TO COT 1/21/15 APPROVED BY
33103-01715	cy15-	4543	1/12/2015	APPROVED	1/20/2015	RULE EXCEPTION		CHARTER SCHOOL RESEARCHER	JORDAN ELYSE SADEGHI	44618	1/22/15
00100 01710	Oy 10	7070	1712/2010	AUTHOVED	1/20/2010	ROLL EXOLITION	TERMINATE	DATA CENTER FACILITY	ABM GOVERNMENT	11010	1/22/10
24704 22242		45.44	4/40/0045	A DDD OVED	4/00/0045	OTHER				20070	ADDDOVED BY TONI OTHADT 4/00/45
31701-03016	cy15-	4544	1/12/2015	APPROVED	1/29/2015	OTHER	CONTRACT	MANAGEMENT SERVICES	SERVICES LLC	20970	APPROVED BY TONI STUART 1/29/15
,					1			TENNCARE ELIGIBILITY			
,					1		TERMINATE	DETERMINATION SYSTEM	NORTHROP GRUMMAN		
31565-00345	cy15-	4545	1/12/2015	APPROVED	1/13/2015	OTHER	CONTRACT	DEVELOPMENT	SYSTEMS CORPORATION	34708	APPROVED BY TONI STUART 1/13/15
											PROPOSED AMENDMENT 9
31701-03129	CV14-	4546	1/12/2015	APPROVED	1/12/2015	AMENDMENT			AT&T CORP	FA0925220	APPROVED BY KEVIN BARTELS
00120	οy 1 - 1 -	7070	1/12/2013	/VLD	1/ 12/2013	/ WALET ADMILIATE		+		10020220	,
					1				ODEOLAL DELEGATES		DDODOGED AMENDMENT 4 ACENOX
					1				SPECIAL DELEGATED		PROPOSED AMENDMENT 1 AGENCY
						1			AUTHORITY - RESIDENTIAL		ASKED TO RESUBMIT ON CORRECT
									CARE & TREATMENT	43931	FORM AMEND-D
35910-10210	cy15-	4548	1/12/2015	PENDING		AMENDMENT			CAIL & TILATIVILINT	43931	
	cy15-	4548	1/12/2015	PENDING		AMENDMENT			CARL & TREATMENT	43931	
	cy15-	4548	1/12/2015	PENDING		AMENDMENT				43931	
	cy15-	4548	1/12/2015	PENDING		AMENDMENT			SPECIAL DELEGATED	43931	
35910-10210									SPECIAL DELEGATED AUTHOIRTY - RESIDENTIAL		
				PENDING PENDING		AMENDMENT AMENDMENT			SPECIAL DELEGATED	42713	PROPOSED AMENDMENT 1
35910-10210									SPECIAL DELEGATED AUTHOIRTY - RESIDENTIAL		PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 1/13/14
35910-10210 d	cy15-	4549	1/12/2015	PENDING		AMENDMENT		TABC LICENSE PERMIT TRAINING	SPECIAL DELEGATED AUTHOIRTY - RESIDENTIAL CARE & TREATMENT		PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 1/13/14 SENT TO COT 1/14/15 COT
35910-10210	cy15-	4549	1/12/2015		1/15/2015			TABC LICENSE PERMIT TRAINING SYSTEM	SPECIAL DELEGATED AUTHOIRTY - RESIDENTIAL		PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 1/13/14
35910-10210 d	cy15-	4549	1/12/2015	PENDING	1/15/2015	AMENDMENT			SPECIAL DELEGATED AUTHOIRTY - RESIDENTIAL CARE & TREATMENT		PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 1/13/14 SENT TO COT 1/14/15 COT APPROVAL 1/14/15
35910-10210 d	cy15-	4549	1/12/2015	PENDING	1/15/2015	AMENDMENT		SYSTEM	SPECIAL DELEGATED AUTHOIRTY - RESIDENTIAL CARE & TREATMENT UNKNOWN		PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 1/13/14 SENT TO COT 1/14/15 COT APPROVAL 1/14/15 APPROVED BY SHANNON HOWELL
35910-10210 (35910-10197 (31603-00001 (cy15- cy15-	4549 4550	1/12/2015	PENDING APPROVED		AMENDMENT RULE EXCEPTION		SYSTEM ACCELERATED LEADERSHIP	SPECIAL DELEGATED AUTHOIRTY - RESIDENTIAL CARE & TREATMENT UNKNOWN SPARK CENTER:		PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 1/13/14 SENT TO COT 1/14/15 COT APPROVAL 1/14/15 APPROVED BY SHANNON HOWELL 1/13/15 SENT TO COT 1/13/15
35910-10210 d	cy15- cy15-	4549 4550	1/12/2015	PENDING	1/15/2015	AMENDMENT		SYSTEM	SPECIAL DELEGATED AUTHOIRTY - RESIDENTIAL CARE & TREATMENT UNKNOWN		PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 1/13/14 SENT TO COT 1/14/15 COT APPROVAL 1/14/15 APPROVED BY SHANNON HOWELL 1/13/15 SENT TO COT 1/13/15 APPROVED BY COT 1/14/15
35910-10210 (35910-10197 (31603-00001 (cy15- cy15-	4549 4550	1/12/2015	PENDING APPROVED		AMENDMENT RULE EXCEPTION		SYSTEM ACCELERATED LEADERSHIP INSTITUTE (ALI)	SPECIAL DELEGATED AUTHOIRTY - RESIDENTIAL CARE & TREATMENT UNKNOWN SPARK CENTER: LIMSCOMB'S IDEA CENTER		PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 1/13/14 SENT TO COT 1/14/15 COT APPROVAL 1/14/15 APPROVED BY SHANNON HOWELL 1/13/15 SENT TO COT 1/13/15 APPROVED BY COT 1/14/15 APPROVED BY TONI STUART 1/20/15
35910-10210 (35910-10197 (31603-00001 (cy15- cy15-	4549 4550	1/12/2015	PENDING APPROVED		AMENDMENT RULE EXCEPTION		SYSTEM ACCELERATED LEADERSHIP	SPECIAL DELEGATED AUTHOIRTY - RESIDENTIAL CARE & TREATMENT UNKNOWN SPARK CENTER:		PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 1/13/14 SENT TO COT 1/14/15 COT APPROVAL 1/14/15 APPROVED BY SHANNON HOWELL 1/13/15 SENT TO COT 1/13/15 APPROVED BY COT 1/14/15

				ı			DUDOUAGE OF DUGOEDIZED			1
							PURCHASE OF RUGGEDIZED	DANIA CONIC LIA		ADDDOVED BY CHANNON HOWELL
							TOUGHBOOKS AND PERIPHERALS	PANASONIC H2		APPROVED BY SHANNON HOWELL
							FOR THIRD PARTY E-CDL TESTING	TOUGHBOOKS &		1/21/15 SENT TO COT 1/21/15 COT
34901-00253	cy15-	4534	1/9/2015	APPROVED	1/21/2015	PROPRIETARY	PROGRAM	PERIPHERALS		APPROVAL 1/22/15 NOT REQUIRED
								MEGASYS HOSPITALITY		PROPOSED AMENDMENT 1
32701-02026	cy15-	4521	1/8/2015	APPROVED	1/9/2015	AMENDMENT		SYSTEMS INC	FA1133522	APPROVED BY KEVIN BARTELS
										APPROVED BY TONI STUART 1/13/15
							STATE LOAN REPAYMENT PROGRA	И		SENT TO COT 1/13/15 APPROVED BY
	cy15-	4522	1/8/2015	APPROVED	1/13/2015	RULE EXCEPTION	(SLRP) PRACTITIONER SERVICES	TO BE DETERMINED		COT 1/14/15
							RESIDENTIAL CARE AND	SPECIAL DELEGATED		
35910-10197	cy15-	4523	1/8/2015	PENDING		OTHER	TREATMENT	AUTHORITY	42713	
							THIRD PARTY ADMINISTRATOR			
							SERVICES FOR THE STATE'S PUBLIC			ASKED FOR REVISIONS 1/9/15
31786-00125	cy15-	4524	1/8/2015	NOT APPROVED	1/29/2015	RULE EXCEPTION	SECTOR HEALTH PLANS	TBD		REVISIONS SENT IN AS cy15-4610
							TGAL AND GALT TEST KITS AND GS			
	cy15-	4525	1/8/2015	PENDING		SOLE SOURCE	INSTRUMENTATION	PERKINELMER INC		
	0,10	7020	170/2010	1 LINDING		RENEWAL OR	interrementation.	AHP INTERNATIONAL		
	cy15-	4526	1/8/2015	APPROVED	1/9/2015	EXTENSION REQUEST		GMBH & CO KG	35664	APPROVED BY KEVIN BARTELS
	Cy 10-	7320	1/0/2013	ATTROVED	1/3/2013	EXTENSION REQUEST		JOHNSON COUNTY SOIL	33004	PROPOSED AMENDMENT 2
22500 04242	0.415	4527	1/0/2015	APPROVED	1/0/2015	AMENIDMENT		CONSERVATION DISTRICT	22562	APPROVED BY KEVIN BARTELS
32508-04313	cy15-	4527	1/8/2015	AFFRUVED	1/9/2015	AMENDMENT		CONCESSIONS	J230J	ALLIOVED DI VENIN DAKTERS
								HOSPITALITY		
								MANAGEMENT		
								GOVERNMENT SERVICES		PROPOSED AMENDMENT 1
32701-02215	cy15-	4528	1/8/2015	APPROVED	1/9/2015	AMENDMENT		LLC	43709	APPROVED BY KEVIN BARTELS
								PUBLIC POSTSECONDARY		
							PROVIDE FUNDING FOR THE LABOR	INSTITUTIONS		APPROVED BY TONI STUART 1/14/15
							EDUCATION ALIGNMENT PROGRAM	PARTICPATING IN THE		SENT TO COT 1/15/15 COT
	cy15-	4529	1/8/2015	APPROVED	1/14/2015	RULE EXCEPTION	(LEAP) GRANT	LEAP GRANT INITIATIVE		APPROVAL 1/20/15
								PUBLIC POSTSECONDARY		
							PROVIDE FUNDING FOR THE LABOR	INSTITUTIONS		APPROVED BY TONI STUART 1/14/15
							EDUCATION ALIGNMENT PROGRAM	PARTICIPATING IN THE		SENT TO COT 1/15/15 COT
	cy15-	4530	1/8/2015	APPROVED	1/15/2015	RULE EXCEPTION	(LEAP) GRANT	LEAP GRANT		APPROVAL 1/20/15
	Cy 10-	7000	1/0/2013	ATTROVED	1/13/2013	RENEWAL OR	(LEZA) CIGARI	EE/U OIGUT		7.1 T TO VYLE 1/20/10
	cy15-	4531	1/8/2015	APPROVED	1/9/2015	EXTENSION REQUEST		JACADA	36155	APPROVED BY KEVIN BARTELS
	Cy 13-	4551	1/0/2013	AFFROVED	1/9/2013	EXTENSION REQUEST		JACADA	30133	REVISION RECEIVED 2/19/15
							TANF LEAVER STUDY AND CASE			APPROVED BY ANDY KIDD 2/19/15
						OTLIED NON		THE HAILYEDGITY OF		
						OTHER - NON-	CHARACTERISTICS STUDIES FOR	THE UNIVERSITY OF		COT APPROVAL NOT NECESSARY
34530-80215	cy15-	4532	1/8/2015	APPROVED	2/19/2015	COMPETITIVE	SNAP PROGRAM	TENNESSEE		2/20/15
									l	PROPOSED AMENDMENT 1
32901-14101	cy15-	4520	1/7/2015	APPROVED	1/7/2015	AMENDMENT		PHARMACORR	40787	APPROVED BY KEVIN BARTELS
										WENT BACK TO AGENCY FOR
										FURTHER INFORMATION 1/6/15
										REQUESTED INFORMATION REC'D
							COMMERCIAL VEHICLE			1/26/15 APPROVAL BY TONI STUART
							INFORMATION SYSTEMS NETWORK	CAMBRIDGE SYSTEMATICS		1/26/15 SENT TO COT 1/26/15 COT
34901-00029	cy14-	4500	1/6/2015	APPROVED	1/26/2015	RULE EXCEPTION	(CVISN)	INC	21010	APPROVAL 2/2/15
						RENEWAL OR	Ì '	ENTERPRISE RENT A CAR		APPROVED BY KEVIN BARTELS
	cy14-	4501	1/6/2015	APPROVED	1/6/2015	EXTENSION REQUEST		OF TN LLC	29900	1/6/15
	.,					RENEWAL OR				
	cy14-	4502	1/6/2015	APPROVED	1/6/2015	EXTENSION REQUEST		SCAN OPTICS	30105	APPROVED BY KEVIN BARTELS
	Jy 1-7-	.002	./0/2010	. WITHOULD	.70/2010	RENEWAL OR		22, 1, 0, 1,00	00100	,
	cy14-	4503	1/6/2015	APPROVED	1/6/2015	EXTENSION REQUEST		SCAN OPTICS	30162	APPROVED BY KEVIN BARTELS
	Cy 14-	+503	1/0/2013	AFFILUVED	1/0/2013	RENEWAL OR		MIDWEST LABELS AND	JU 102	ALL NOVED DE NEVIN DARTELS
		4504	4/0/0045	4 DDD0 \/E5	4/0/0045				0.4000	ADDDOVED BY KEVIN BADTELS
	cy14	4504	1/6/2015	APPROVED	1/6/2015	EXTENSION REQUEST		DECALS	34980	APPROVED BY KEVIN BARTELS
		i l		40000000	1/0/5	RENEWAL OR				ADDD 01/50 DV (45) *** : - : - : - : - : - : - : - : - : -
				\DDD(\/ED	1/6/2015	EXTENSION REQUEST		AGISSAR CORPORATION	35067	APPROVED BY KEVIN BARTELS
	cy14-	4505	1/6/2015	APPROVED	1/0/2013	EXTENSION NEGOEST				
	cy14-	4505	1/6/2015	AFFROVED	1/0/2013	EXTENSION REGULAT		MICHELLE LYONS DBA		
33501-15100			1/6/2015	APPROVED	1/6/2015	AMENDMENT			41451	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS

			ı		1	T		1		1	
									INSTALLATION GROUP,		
									APG OFFICE		
									FURNISHINGS, STELL		
									GROUP, ALFRED WILLIAMS & COMPANY, HAWORTH,		
									OFFICE FURNITURE		
						RENEWAL OR			OUTFITTERS, CARITHERS		
36395-36401	cy14-	4507	1/6/2015	APPROVED	1/6/2015	EXTENSION REQUEST			WALLACE CORTENAY		APPROVED BY KEVIN BARTELS
0.4004.05000		4500	4/0/0045	ADDDOVED	4/40/0045	COLE COURCE		MAINTENANCE OF COMPUTER	INTERCRAPH CORR		APPROVED BY SHANNON HOWELL
34901-25200	cy14-	4508	1/6/2015	APPROVED	1/16/2015	SOLE SOURCE		AIDED DISPATCH SOFTWARE IMPLEMENTATION OF A	INTERGRAPH CORP. KAIROS COMMUNITY		1/16/15 SENT TO COT 1/16/15
							TERMINATE	NUTRITIONAL HEALTH AND	AFRICAN METHODIST		APPROVED BY TONI STUART AFTER
34301-14815	cy14-	4509	1/6/2015	APPROVED	1/23/2015	OTHER	CONTRACT	PHYSICAL ACTIVITY PROGRAM	EPISCOPAL CHURCH	GR1543532	REVISIONS REC'D 1/22/15
								PAYMENT OF DEATH CLAIMS DUE			APPROVED BY TONI STUART 1/12/15
24700 00422	au 4.4	4540	4/0/2045	ADDDOVED.	4/40/2045	DUI E EVCEDTION		TO DISABILITY AND WAIVER OF	DEARBORN NATIONAL LIFE		SENT TO COT 1/12/15 COT
31786-00122	cy14-	4510	1/6/2015	APPROVED	1/12/2015	RULE EXCEPTION		PREMIUM	INSURANCE COMPANY	43296	APPROVAL 1/13/15
											ASKING FOR FURTHER
											INFORMATION 1/12/15 INFORMATION
								PAYMENT OF DEATH CLAIMS DUE			RECEIVED 1/14/15 APPROVED BY
04700 00400		4544	4/0/0045	4 DDD 0 \(/ED	4/44/0045	DUILE EVOEDTION		TO DISABILITY AND WAIVER OF	DEARBORN NATIONAL	40000	TONI STUART 1/14/15 SENT TO COT
31786-00122	cy14-	4511	1/6/2015	APPROVED	1/14/2015	RULE EXCEPTION		PREMIUM PAYMENT OF DEATH CLAIMS DUE	INSURANCE COMPANY	43296	1/14/15 COT APPROVAL 1/15/15
								TO DISABILITY AND WAIVER OF	DEARBORN NATIONAL		
31786-00122	cy14-	4512	1/6/2015	PENDING		RULE EXCEPTION		PREMIUM	INSURANCE COMPANY	43296	ASKING FOR REVISION 1/12/15
								SUCCESSION PLANNING -			
32901-31266	cy15-	4513	1/6/2015	PENDING		SOLE SOURCE		COACHING SUCCESS	PMFAITH CONSULTING		A PRODUCED BY CHANNION HOWELL
								PRESENTER/FACILITATOR FOR			APPROVED BY SHANNON HOWELL 1/7/15 SENT TO COT 1/7/15
31902-00142	cv15-	4514	1/6/2015	APPROVED	1/7/2015	SOLE SOURCE		LEAD TN ALLIANCE 6	PEAK LEARNING INC		APPROVED BY COT 1/8/15
						RENEWAL OR					
	cy15-	4515	1/6/2015	APPROVED	1/6/2015	EXTENSION REQUEST			BELL HELICOPTER	35726	APPROVED BY KEVIN BARTELS
	4F	4540	4/0/2045	ADDDOVED.	4/C/204E	RENEWAL OR			STANDARD AERO	25724	ADDDOVED BY KEVIN DADTELS
	Cy15-	4516	1/6/2015	APPROVED	1/6/2015	EXTENSION REQUEST RENEWAL OR			ALLIANCE	35724	APPROVED BY KEVIN BARTELS
	cy15-	4517	1/6/2015	APPROVED	1/6/2015	EXTENSION REQUEST			HELICORP	35840	APPROVED BY KEVIN BARTELS
								TURES (0) 1 510 A R00			
								THREE (3) LEICA P20 SCANSTATIONS AND FOUR (4)			APPROVED BY SHANNON HOWELL
								LICENSES OF MAPSCENES			1/7/15 SENT TO COT 1/7/15
34901-00236	cy14-	4518	1/6/2015	APPROVED	1/7/2015	SOLE SOURCE		FORENSIC CAD POINT CLOUD SUITE	LEICA GEOSYSTEMS INC		APPROVED BY COT 1/8/15
											PROPOSED AMENDMENT 2
34901-00031	cy14-	4519	1/6/2015	APPROVED	1/6/2015	AMENDMENT			MORPHOTRUST USA	24760	APPROVED BY KEVIN BARTELS
35910-01086	cv15-	1517	1/5/2015	APPROVED	1/12/2015	AMENDMENT			SPARITY INC	43123	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33910-01000	Cy 13-	4347	1/3/2013	AFFROVED	1/12/2013	AMENDMENT			SPARITI INC	43123	PROPOSED AMENDMENT 4
32106-00111	cy14-	4499	12/30/2014	APPROVED	12/30/2014	AMENDMENT			ANCHOR TOURS	28382	APPROVED BY KEVIN BARTELS
								CONSULTING SERVICES TO ASSIST			
								AND ADVISE THE STATE IN EVALUATION OF THE ONGOING			
								NEED FOR A WAIVER OF THE			APPROVED BY SHANNON HOWELL
						COMPETITIVE		FEDERAL REQUIREMENT TO			12/30/14 SENT TO COT 12/30/14 COT
31865-00392	cy14-	4496	12/29/2014	APPROVED	12/30/2014	NEGOTIATION		PROVIDE RETROACTIVE ELIGIBILITY			APPROVAL1/5/15
								DOUTING AND EMEDOENCY SENTAL	MEHARRY MEDICAL		APPROVED BY SHANNON HOWELL
34401-99004	CV12-	1107	12/29/2014	APPROVED	12/30/2014	SOLE SOURCE		ROUTINE AND EMERGENCY DENTAL SERVICES	COLLEGE SCHOOL OF DENTISTRY		12/30/14 SENT TO COT 12/30/14 COT APPROVAL1/5/15
34401-33004	Cy 13-	7731	1412012014	ALLINOVED	12/30/2014	JOLL JOUNGL		BLANKET REQUEST FOR ADVANCE	DEMINIT		AL TROVALIONS
								PAYMENT PROVISION IN TWELVE			
								(12) BOARD OF ARCHITECTURAL			APPROVED BY TONI STUART
00504 4575		4400	40/00/004 :	ADDD 01/55	40/00/224	DUILE EVOEDTION		AND ENGINEERING EDUCATIONAL	VARIOUS		12/29/14 SENT TO COT 12/29/14 COT
33501-15721	cy14-	4498	12/29/2014	APPROVED	12/29/2014	RULE EXCEPTION RENEWAL OR		INSTUTION GRANTS	VARIOUS		APPROVAL 12/30/14
	cv14-	4475	12/23/2014	APPROVED	12/23/2014	EXTENSION REQUEST			PARADIGN SOLUTIONS	25648	APPROVED BY KEVIN BARTELS
									PARADIGM SOLUTIONS		
	cy14-	4476	12/23/2014	PENDING		AMENDMENT			INTERNATIONAL	25648	PROPOSED AMENDMENT 1
32311-26010	cv14-	4477	12/23/2014	APPROVED	12/23/2014	AMENDMENT			SECOM SYSTEM INC	420	PROPOSED AMENDMENT 4 APPROVED BY TONI STUART
32311-20010	Су 14-	4411	12/23/2014	AFFILOVED	12/23/2014	AMILIADIMENT	I.	J	OLOOM STOTEM INC	1720	ALL ROYED BY TONI STUART

	l							MOTOROLA SOLUTIONS		PROPOSED AMENDMENT 4
32110-21058	cy14-	4478	12/23/2014	APPROVED	12/23/2014	AMENDMENT		INC MOTOROLA SOLUTIONS	416	APPROVED BY TONI STUART
32110-26028	cv14-	4479	12/23/2014	APPROVED	12/23/2014	AMENDMENT		INC	420	APPROVED BY TONI STUART
							PROVIDING FINANCIAL SUPPORT			
							THROUGH THE FEDERAL			
							IMPROVING TEACH QUALITY GRANT			
							(ITQ) USING PROFESSIONAL	POSTSECONDARY		
							DEVELOPMENT TO IMPROVE	INSTITUTIONS		APPROVED BY TONI STUART
							TEACHING AND LEARNING OF K-12	PARTICIPATING IN THE ITQ		12/26/14 SENT TO COT 12/29/14
	cy14-	4480	12/23/2014	APPROVED	12/26/2014	RULE EXCEPTION	TEACHERS	GRANT FOR FY15-16		APPROVED BY COT 12/30/14
							PROVIDING FINANCIAL SUPPORT			
							THROUGH THE FEDERAL			
							IMPROVING TEACHER QUALITY	PRIVATE AND PUBLIC		
							GRANT (ITQ) USING PROFESSIONAL			
							DEVELOPMENT TO IMPROVE	INSTITUTIONS		APPROVED BY TONI STUART
						DI II E EVOEDTION	TEACHING AND LEARNING OF K-12	PARTICIPATING IN THE ITO		12/26/14 SENT TO COT 12/29/14
	cy14-	4481	12/23/2014	APPROVED	12/26/2014	RULE EXCEPTION	TEACHERS	GRANT FOR FY15-16 MOTOROLA SOLUTIONS		APPROVED BY COT 12/30/14
32110-19086	cy14-	4482	12/23/2014	PENDING		AMENDMENT		INC	421	PROPOSED AMENDMENT 4
32110-19000	Cy 14-	4402	12/23/2014	FLINDING		AWENDWENT		CODAN RADIO	421	FROFOSED AMENDMENT 4
32110-28213	cy14-	4483	12/23/2014	PENDING		AMENDMENT		COMMUNICATIONS	420	
32110-20213	Cy 1-T-	4403	12/23/2014	I LINDING	†	AWENDMENT		CODAN RADIO	420	APPROVED BY TONI STUART
32110-21074	cy14-	4484	12/23/2014	APPROVED	12/23/2014	AMENDMENT		COMMUNICATIONS	416	12/23/14
	cy13-		12/23/2014	PENDING	12/23/2014	AMENDMENT		AVIAT NETWORKS	416	12/20/14
32110-21032		4486	12/23/2014	PENDING	†	AMENDMENT		ICOM AMERICA	420	
02110 20214	Jy 1-∓-	1700	.2/20/2017	1 LINDING	 	/ WILITOWILITI		ADVANCED	0	APPROVED BY SHANNON HOWELL
								MEASUREMENT		1/5/15 SENT TO COT 1/6/15
	cv14-	4487	12/23/2014	APPROVED	1/5/2015	SOLE SOURCE	LAB INSTRUMENT HARDWARE	TECHNOLOGY (AMETEK)		APPROVED BY COT 1/7/15
	-,							,		APPROVED BY SHANNON HOWELL
								TO BE DETERMINE BY		1/5/15 SENT TO COT 1/6/15
32801-00021	cv14-	4488	12/23/2014	APPROVED	1/5/2015	PROPRIETARY	UNIFORM TROUSERS	COMPETITIVE BID		APPROVED BY COT 1/7/15
								COUNCIL FOR		
							INDIVIDUAL HEALTHCARE PROVIDE	R AFFORDABLE QUALITY		
	cy14-	4489	12/23/2014	PENDING		SOLE SOURCE	DATA	HEALTHCARE (CAQH)		
							HEALTHCARE NETWORK			
	cy14-	4490	12/23/2014	PENDING		SOLE SOURCE	ACCESSIBILITY SOFTWARE	OPTUM		
										APPROVED BY SHANNON HOWELL
							BUSINESS OBJECTS SOFTWARE			1/8/15 SENT TO COT 1/8/15 COT
31865-00502	cy14-	4491	12/23/2014	APPROVED	1/8/2015	PROPRIETARY	MAINTENANCE	TBD OUT FOR BID		APPROVED 1/9/15
										APPROVED BY SHANNON HOWELL
										12/30/14 SENT TO COT 1/8/15 (HELD
							INTELLIGENT TRANSPORTATION	SOUTHWEST RESEARCH		FOR OIR ENDORSEMENTS) COT
40100-06115	cy14-	4492	12/23/2014	APPROVED	1/8/2015	NO COST	SYSTEM SOFTWARE TOOLS	INSTITUTE		APPROVED 1/9/15
										APPROVED BY SHANNON HOWELL
							14/47E TD 4EEIO DATA ODOOO			12/30/14 SENT TO COT 1/8/15 (HELD
40100-05315	a 1 1	4400	40/00/0044	ADDDOVED	4/0/004E	NO COST	WAZE TRAFFIC DATA CROSS-	COOCLE INC		FOR OIR ENDORSEMENTS) COT APPROVED 1/9/15
40100-05315	Cy 14-	4493	12/23/2014	APPROVED	1/8/2015	NO COST	LICENSE	GOOGLE INC THE COLUMBUS		APPROVED 1/9/15
	l							ORGANIZATION DBA		APPROVED BY SHANNON HOWELL
							EXTERNAL MORTALITY REVIEW	COLUMBUS MEDICAL		12/30/14 SENT TO COT 12/30/14 COT
34401-00519	cv14-	1101	12/23/2014	APPROVED	12/30/2014	SOLE SOURCE	SERVICES	SERVICES		APPROVAL1/5/15
5-7-101-00318	- Sy 1-4-	-1704	12/20/2014	, a i noved	12/30/2014	JOLL JOURGE	TO DEVELOP A SCHOOL IPM	OLIVIOLO .	1	APPROVED BY TONI STUART
	l						CERTIFICATION PROGRAM FOR			12/26/14 SENT TO COT 12/29/14 COT
	l						TENNESSEE'S PEST MANAGEMENT	THE UNIVERSITY OF		APPROVAL NOT NECESSARY
32505-01715	cv14-	4495	12/23/2014	APPROVED	12/23/2014	RULE EXCEPTION	PROFESSIONALS	TENNESSEE		12/30/14
02000 011 10	· ,		12/20/2011	741110125	12/20/2011		ENERGIZING TENNESSEE 4-H	UNIVERSITY OF		12,00711
32701-02168	cy14-	4465	12/19/2014	PENDING		RULE EXCEPTION	PROGRAM	TENNESSEE	43579	
	<u> </u>									APPROVED BY SHANNON HOWELL
	l									12/30/14 SENT TO COT 12/30/14 COT
31608-15112	cy14-	4466	12/19/2014	APPROVED	12/30/2014	REVENUE	SPORTS BALL OPERATIONS	FRANKLIN SPORTS		APPROVAL1/5/15
										APPROVED BY TONI STUART
	ĺ									12/22/14 SENT TO COT 12/22/14
	l									APPROVED BY COMPTROLLER'S
33007-18715	cy14-	4467	12/19/2014	APPROVED	12/22/2014	RULE EXCEPTION	TENNESSEE DOWNTOWNS	VARIOUS	44480	OFFICE 12/23/14
										APPROVED BY SHANNON HOWELL
							SOFTWARE	EMPHASYS COMPUTER		12/30/14 SENT TO COT 12/30/14 COT
30701-14018	cy14-	4468	12/19/2014	APPROVED	1/5/2015	SOLE SOURCE	MAINTENANCE/SUPPORT	SOLUTIONS INC		APPROVAL1/5/15
						COMPETITIVE		CARAHSOFT		
	CV1.4-	1160	12/19/2014	PENDING		NEGOTIATION	BUSINESS OBJECTS SOFTWARE	TECHNOLOGY CORP	1	

	1							MANUFACTURE OF CUSTOM	I	1	APPROVED BY SHANNON HOWELL
								SEATING AND POSITIONING	MEDICAL SERVICES OF		12/30/14 SENT TO COT 12/30/14 COT
34401-99011	cv14-	4470	12/19/2014	APPROVED	12/30/2014	REVENUE		EQUIPMENT	AMERICA INC		APPROVAL1/5/15
01101 00011			.2, .0,20	741110122	12/00/2011			Eggii iliziti	UNIVERISTY OF		7.1.1.1.0.17.12.17.07.10
									TENNESSEE, INSTITUTE		PROPOSED AMENDMENT 2
32508-00215	cy14-	4471	12/19/2014	APPROVED	12/19/2014	AMENDMENT			OF AGRICULTURE	33648	APPROVED BY KEVIN BARTELS
									CAMBRIDGE SYSTEMATICS		PROPOSED AMENDMEN T 1
40100-90913	cy14-	4472	12/19/2014	APPROVED	12/22/2014	AMENDMENT			INC	35931	APPROVED BY KEVIN BARTELS
								PROFESSIONAL LAND SURVEYING			
								SERVICES AT THE NORTH			
								CUMBERLAND WILDLIFE			
								MANAGEMENT AREA SUNDQUIST			APPROVED BY SHANNON HOWELL
32107-00813	cy14-	4473	12/19/2014	APPROVED	12/19/2014	OTHER		UNIT			12/19/14
									ALL GRANTEES FROM		
									WHOM TDMHSAS OBTAINS		
									PROGRAM SERVICES AND		
								DD0000444.0ED1//0E0.0DT4/NED	THE CONTRACTORS WHO		
								ALL PROGRAM SERVICES OBTAINED	CONDUCT THE		
								THROUGH COST REIMBURSEMENT	FEDERALLY REQUIRED		
								GRANT CONTRACTS AND THE	INDEPENDENT PEER		ADDDOVED BY TONE OTHER
20004 40004			40/40/0044	4 DDD 0) (ED	40/00/0044	DUI E EVOEDTION		INDEPENDENT PEER REVIEW AND	REVIEW AND TECHNICAL		APPROVED BY TONI STUART
33901-12021	cy14-	44/4	12/19/2014	APPROVED	12/22/2014	RULE EXCEPTION		TECHNICAL ASSISTANCE PROGRAM	ASSISTANCE PROGRAM	 	12/19/14 SENT TO COT 12/22/14
	1							ODEDLANNED DISASTED DECOVEDY	DARADICM SOLUTIONS	1	APPROVED BY TONI STUART
1		4400	10/10/0011	ADDDOVED	40/40/2044	DUILE EVOEDTION		OPSPLANNER DISASTER RECOVERY	PARADIGM SOLUTIONS	05040	12/18/14 SENT TO COT 12/18/14 COT
	Cy14-	4463	12/18/2014	APPROVED	12/18/2014	RULE EXCEPTION		SOFTWARE & MAINTENANCE	INTERNATIONAL	25648	APPROVAL 12/19/14
								SEAMLESS ALIGNMENT AND			SOLICITATION CANCELLATION
33201-02715	CV14-	1161	12/18/2014	PENDING		OTHER		INTEGRATED LEARNING SOLUTIONS			REQUEST
33201-02713	Cy 14-	4404	12/10/2014	FLINDING		OTTER		INTEGRATED LEARNING SOLUTIONS			REGUEST
								RESEARCH AND REPORTING			APPROVED BY TONI STUART SENT
								SERVICES RELATED TO DATA			TO COT 12/17/14 COT APPROVAL
33111-00415	CV14-	1150	12/17/2014	APPROVED	12/17/2014	RULE EXCEPTION		ANALYSIS OF STATE ASSESSMENTS	SAS INSTITUTE	44036	12/18/14
33111-00413	Cyl+	7733	12/11/2014	ATTROVED	12/11/2014	ROLL EXCELLION		ANALTOIO OF OTATE ACCESSIVE INTO	AMERIGROUP TENNESSEE	44030	PROPOSED AMENDMENT 19
31866-00052	cv14-	4460	12/17/2014	APPROVED	12/17/2014	AMENDMENT			INC	29718	APPROVED BY KEVIN BARTELS
	.,				,,						
									UNITEDHEALTHCARE PLAN		PROPOSED AMENDMENT 19
31866-00054	cy14-	4461	12/17/2014	APPROVED	12/17/2014	AMENDMENT			OF THE RIVER VALLEY INC	29584	APPROVED BY KEVIN BARTELS
									VOLUNTEER STATE		PROPOSED AMENDMENT 16
31866-00055	cy14-	4462	12/17/2014	APPROVED	12/17/2014	AMENDMENT			HEALTH PLAN	29636	APPROVED BY KEVIN BARTELS
									HELENA CHEMICAL CO		
									CWC CHEMICAL INC CROP		
						RENEWAL OR			PRODUCTION SERVICES		
	cy14-	4437	12/16/2014	APPROVED	12/16/2014	EXTENSION REQUEST			ALLIGARE LLC	214	APPROVED BY KEVIN BARTELS
									GOODYEAR TIRE AND		
									RUBBER CO, JENNINGS		
									TIRE CO, MURRELL		
									BROTHER TIRES INC,		
	1	1				RENEWAL OR			MICHELIN TIRE CENTERS	l	
	cy14-	4438	12/16/2014	APPROVED	12/16/2014	EXTENSION REQUEST			INC	221	APPROVED BY KEVIN BARTELS
	l		10/10/55	4 DDD 01	40/46/55	RENEWAL OR			MERCK, SHARP & DOHME	05000	ADDDOVED BY KEY "Y SASTEL S
-	cy14-	4439	12/16/2014	APPROVED	12/16/2014	EXTENSION REQUEST			CORP	35828	APPROVED BY KEVIN BARTELS
		4440	10/10/0011	ADDDOVED	40/40/0044	RENEWAL OR			GENUINE AUTO PARTS	204	ADDDOVED BY KEYIN BADTELO
-	cy14-	4440	12/16/2014	APPROVED	12/16/2014	EXTENSION REQUEST			DBA NAPA	204	APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART
	1									1	12/19/14 SENT TO COT 12/22/14
	0./14	4441	12/16/2014	APPROVED	12/19/2014	RULE EXCEPTION		LOCAL HEALTH SERVICES	COUNTY GOVERNMENTS	1	APPROVED BY COT 12/29/14
-	Cy 14-	4441	12/10/2014	AFFINOVED	12/13/2014	NULL LAGEFIION	-	LOOALTILALTITUERVICES	BUSINESS	1	PROPOSED AMENDMENT 1
	CV14-	4442	12/16/2014	APPROVED	12/16/2014	AMENDMENT			SYSTEMS/SHELF LIFE	28327	APPROVED BY KEVIN BARTELS
	Cy 14-	7742	12/10/2014	ALLINOVED	12/10/2014	VIAITIADIAITIAI		EXTERNAL EVALUATION	C. C. L. IVIO, O. I.L.L. L. II.L.	20021	APPROVED BY SHANNON HOWELL
	1					COMPETITIVE		CONTRACTOR FOR TENNESSEE		1	12/16/14 SENT TO COT 12/16/14
33109-09415	cv13-	4443	12/16/2014	APPROVED	12/16/2014	NEGOTIATION		PROJECT AWARE	TO BE DETERMINED		APPROVED BY COT 12/16/14
30100 00-410	Jy 10-	1110	.2/10/2017	, I NOVED	.2/10/2014	.12001///11014			LABORATORY		,
						RENEWAL OR			CORPORATION OF		
	cv14-	4444	12/16/2014	APPROVED	12/16/2014	EXTENSION REQUEST			AMERCIA	24372	APPROVED BY KEVIN BARTELS
	-,.,				, . 3,20.4				THOMASON CO., TIM'S		
	1					RENEWAL OR			TREE SERVICE,	1	
	cy14-	4445	12/16/2014	APPROVED	12/16/2014	EXTENSION REQUEST			NATURCHEM	1	APPROVED BY KEVIN BARTELS
				-		RENEWAL OR			ATHENS PAPER, DENNIS		
	cy14-	4446	12/16/2014	APPROVED	12/16/2014	EXTENSION REQUEST			PAPER, MAC PAPER	1	APPROVED BY KEVIN BARTELS
							•	•			

			10/10/0011	4.000.01/50	40/40/0044	RENEWAL OR			DELEGE HOL ORGUE	05004	ADDDOVED BY VEVIN DADTELO
	cy14-	4447	12/16/2014	APPROVED	12/16/2014	EXTENSION REQUEST			BELFOR USA GROUP ALL GRANTEES FROM	35394	APPROVED BY KEVIN BARTELS
									WHOM TDA NONPOINT		
								ALL PROGRAM SERVICES OBTAINED			
00504 00045	44	4440	40/40/0044	DENDINO		DUILE EVEEDTION		THROUGH COST REIMBURSEMENT	OBTAINS PROGRAM		
32501-02915	cy14-	4448	12/16/2014	PENDING		RULE EXCEPTION		GRANT CONTRACTS	SERVICES		APPROVED BY SHANNON HOWELL
											12/30/14 SENT TO COT 12/30/14 COT
	cy14-	4449	12/16/2014	APPROVED	12/30/2014	SOLE SOURCE		BIOFIRE FILM ARRAY	BIOFIRE DIAGNOSTICS INC		APPROVAL1/5/15
											APPROVED BY SHANNON HOWELL
33109-09415	cy14-	4450	12/16/2014	APPROVED	12/22/2014	RULE EXCEPTION		PROJECT AWARE VOCA; SCHOOL BASED VICTIMS	TBD		12/22/14 SENT TO COT 12/22/14
							TERMINATE	ADVOCACY AND COUNSELING	THE FLORENCE		
	cy14-	4451	12/16/2014	PENDING		OTHER	CONTRACT	SERVICES	CRITTENTON AGENCY INC		
								FOR THE PROVISION OF THE			
								ELECTRONIC TRANSCRIPT			A DDD OVED DV TONII OTUADT
								SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL			APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT
33201-03310	cv14-	4452	12/16/2014	APPROVED	12/16/2014	RULE EXCEPTION		INITIATIVE	XAP CORPORATION	FA1031822	APPROVAL 12/18/14
											APPROVED BY TONI STUART
											12/16/14 SENT TO COT 12/17/14 COT
	cy14-	4453	12/16/2014	APPROVED	12/16/2014	RULE EXCEPTION		GOVERNOR'S SCHOOL GRANTS			APPROVAL 12/18/14 PROPOSED AMENDMENT 1
									POMEROY IT SOLUTIONS		APPROVED BY KEVIN BARTELS
	cy14-	4454	12/16/2014	APPROVED	12/16/2014	AMENDMENT			SALES CO	23040	12/16/14
								SELECT TN CERTIFIED SITES			APPROVED BY TONI STUART
22007 40045	au 4 4	4455	40/40/0044	ADDDOVED	40/40/004 *	DUILE EVOEDTION		PROGRAM DELEGATED GRANT	VARIOUS	44000	12/16/14 SENT TO COT 12/17/14 COT
33007-18615	cy14-	4455	12/16/2014	APPROVED	12/16/2014	RULE EXCEPTION		AUTHORITY	VARIOUS	44269	APPROVAL 12/18/14 APPROVED BY SHANNON HOWELL
								REDHAT LINUX SOFTWARE			12/18/14 SENT TO COT 12/18/14
31701-03130	cy14-	4456	12/16/2014	APPROVED	12/18/2014	PROPRIETARY		MAINTENANCE	CPO TO OBTAIN BIDS		APPROVED BY COT 12/19/14
									LAYER 3		
	cy14-	4457	12/16/2014	PENDING	12/16/2014	AMENDMENT			COMMUNICATIONS	30767	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART
	cv14-	4458	12/16/2014	APPROVED		RULE EXCEPTION		PHARMACEUTICAL PRODUCTS	MORRIS & DICKSON	19309	12/16/14 SENT TO COT 12/16/14
	Cy 14	7730	12/10/2014	ALLKOVED		ROLL EXOLITION		THANWAGEOTICALT ROBGETS	STUDENT LOAN	19309	12/10/14 32/11 10 001 12/10/14
									COUNSELING SERVICE INC		
						OTHER - NON-			A SUBSIDIARY OF THE CBE		
33205-01312	cy14-	4436	12/12/2014	PENDING		COMPETITIVE			GROUP INC ALL GRANTEES FROM	29787	PROPOSED AMENDMENT 2
									WHOM TDA NONPOINT		
								ALL PROGRAM SERVICES OBTAINED			
								THROUGH COST REIMBURSEMENT	OBTAINS PROGRAM		
	cy14-	4418	12/11/2014	PENDING		RULE EXCEPTION		GRANT CONTRACTS	SERVICES		
								REVIEW OF OFFENDER RISK/NEEDS			APPROVED BY SHANNON HOWELL
								ASSESSMENT INSTRUMENTS AND			12/30/14 SENT TO COT 12/30/14 COT
32901-31265	cy14-	4419	12/11/2014	APPROVED	12/30/2014	SOLE SOURCE		OFFENDER MANAGEMENT SYSTEMS	ASSESSMENTS.COM		APPROVAL1/5/15
				·				TENNESSEE EARLY INTERVENTION			APPROVED BY TONI STUART
33195-00315	CV14-	4420	12/11/2014	APPROVED	12/11/2014	RULE EXCEPTION		SYSTEM'S DATA MANAGEMENT SYSTEM	YAHASOFT INC	FA1030879	12/11/14 SENT TO COT 12/12/14 APPROVED BY COT 12/15/14
33133-00313	Су 14-	7720	12/11/2014	ALLKOVED	12/11/2014	NOLL LAGLETION		TO ALLOW ACCESS TO THE	1741/AGOLL HAG	171000019	7.1.1.1.0.1.1.0.1.1.1.1.1.1.1.1.1.1.1.1.
								NATIONAL INTEGRATED BALLISTIC	ULTRA-ELECTRONICS		APPROVED BY SHANNON HOWELL
		l l						INFORMATION NETWORK (NIBIN)	FORENSIC TECHNOLOGY		12/12/14 SENT TO COT 12/15/14 COT
	cy14-	4421	12/11/2014	APPROVED	12/12/2014	SOLE SOURCE RENEWAL OR		DATABASE	INC		APPROVAL 12/15/14
	cv14-	4422	12/11/2014	APPROVED	12/11/2014	EXTENSION REQUEST			XEROX CORPORATION	30061	APPROVED BY KEVIN BARTELS
	<i>∪</i> _j 1¬'		/ _ U 1-T	,veb	, ,						APPROVED BY SHANNON HOWELL
								GOOGLE MAP PREMIER API AND			12/12/14 SENT TO COT 12/15/14 COT
40100-18369	cy14-	4423	12/11/2014	APPROVED	12/12/2014	PROPRIETARY		GOOLE PLACES	N/A		APPROVED 12/16/14
30901-27815	CV1 1	4424	12/11/2014	APPROVED	12/19/2014	SOLE SOURCE		DEATH MATCH SERVICES	THE BERWYN GROUP		APPROVED BY SHANNON HOWELL 12/19/14 SENT TO COT 12/22/14
30901-27815	Cy 14-	4424	12/11/2014	AFFRUVED	12/19/2014	SOLE SOURCE		DEATH WATCH SERVICES	THE DERWIN GROUP		PROPOSED AMENDMENT 3
33195-04510	cy14-	4425	12/11/2014	APPROVED	12/11/2014	AMENDMENT			YAHASOFT INC	FA1030879	APPROVED BY KEVIN BARTELS
				-					CONCESSIONS		
									HOSPITALITY		
									MANAGEMENT GOVERNMENT SERVICES		PROPOSED AMENDMENT 1
32701-02215	cv14-	4426	12/11/2014	APPROVED	12/11/2014	AMENDMENT			LLC	43709	APPROVED BY KEVIN BARTELS
32701 02210	Jy 1-4-	1-12-0	/ 11/2017	I I I I I I I I	.2/11/2017	/ WILITOWLITI	1	1		.5700	,

20724 24522		4407	10/11/0011	4.DDDQ\/ED	10/11/0011	AMENIDATA			JELLICO ELECTRIC &	20157	PROPOSED AMENDMENT 3
32701-01593	cy14-	4427	12/11/2014	APPROVED	12/11/2014	AMENDMENT			WATER SYSTEM	36157	APPROVED BY KEVIN BARTELS
								METHAMPHETAMINE LABORATORY			APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT
34800-14014	cy14-	4428	12/11/2014	APPROVED	12/16/2014	SOLE SOURCE		RESPONSE DRIVER	JOHN R. NETTLES		APPROVAL 12/17/14
24900 14019	0.414	4420	12/11/2014	APPROVED	12/16/2014	SOLE SOURCE		METHAMPHETAMINE LABORATORY RESPONSE DRIVER	JOHN S. BURCH		APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14
34800-14018	Cy 14-	4429	12/11/2014	AFFROVED	12/10/2014	SOLE SOURCE		RESPONSE DRIVER	JOHN S. BUKCH		APPROVAL 12/17/14 APPROVED BY SHANNON HOWELL
								METHAMPHETAMINE LABORATORY			12/16/14 SENT TO COT 12/16/14 COT
34800-14017	cy14-	4430	12/11/2014	APPROVED	12/16/2014	SOLE SOURCE		RESPONSE DRIVER	ROBERT SCHWARTZ		APPROVAL 12/17/14 APPROVED BY SHANNON HOWELL
34800-14016	cy14-	4431	12/11/2014	APPROVED	12/16/2014	SOLE SOURCE		METHAMPHETAMINE LABORATORY RESPONSE DRIVER	GARY ROTEN		12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14
34800-14015	cy14-	4432	12/11/2014	APPROVED	12/16/2014	SOLE SOURCE		METHAMPHETAMINE LABORATORY RESPONSE DRIVER	HILDRE A. RAY		APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/17/14
								METHAMPHETAMINE LABORATORY			APPROVED BY SHANNON HOWELL 12/15/14 SENT TO COT 12/15/14 COT
34800-14013	cy14-	4433	12/11/2014	APPROVED	12/15/2014	SOLE SOURCE		RESPONSE DRIVER	DAVID FORD MCINTOSH		APPROVED 12/15/14
	cy14-	4434	12/11/2014	APPROVED	12/11/2014	RENEWAL OR EXTENSION REQUEST			MICHELIN NORTH AMERICA INC	44153	APPROVED BY KEVIN BARTELS
	oj		12,11,2011	741110122	12/11/2011	RENEWAL OR			GOODYEAR TIRE &	11100	
	cy14-	4435	12/11/2014	APPROVED	12/11/2014	EXTENSION REQUEST			RUBBER CO	44071	APPROVED BY KEVIN BARTELS
32110-34696	cy14-	4412	12/10/2014	APPROVED	12/10/2014	AMENDMENT			TRANSOURCE	34696	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy14-		12/10/2014	APPROVED	12/10/2014	AMENDMENT			NETAPP	35883	APPROVED BY KEVIN BARTELS
	cy14-		12/10/2014	APPROVED	12/10/2014	AMENDMENT			IBM	35495	APPROVED BY KEVIN BARTELS
									HEWLETT PACKARD		PROPOSED AMENDMENT 2
32110-35469	cy14-	4415	12/10/2014	APPROVED	12/10/2014	AMENDMENT			COMPANY	35469	APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 2
32110-34914	cy14-	4416	12/10/2014	APPROVED	12/10/2014	AMENDMENT			EMC	34914	APPROVED BY KEVIN BARTELS
30901-27215	cy14-	4417	12/10/2014	APPROVED	12/11/2014	OTHER		DEATH MATCH SERVICES			RE: SOLICITATION CANCELLATION REQUEST APPROVED BY SHANNON HOWELL
						RENEWAL OR			TECHNICAL INNOVATION		
	cy14-	4405	12/9/2014	APPROVED	12/9/2014	EXTENSION REQUEST			LLC	40603	APPROVED BY KEVIN BARTELS
	cy14-	4406	12/9/2014	APPROVED	12/9/2014	RENEWAL OR EXTENSION REQUEST			WOLTERS KLUWER FINANCIAL SERVICES INC	35790	APPROVED BY KEVIN BARTELS
	cy14-	4407	12/9/2014	APPROVED	12/9/2014	AMENDMENT			ASTORIA-PACIFIC INC	41199	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
32801-00627		4408		APPROVED	12/10/2014	RULE EXCEPTION		ANALYSIS OF INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY AND MUSSEL HEALTH IN THE CLICH RIVER WATERSHED IN TN AND VA	USGA		APPROVED BY TONI STUART 12/10/14
	cy14-	4409	12/9/2014	APPROVED	12/9/2014	RENEWAL OR EXTENSION REQUEST			CLINCH-POWELL RESOURCE CONSERVATION & DEVELOPMENT (RC&D) COUNCIL	30297	APPROVED BY KEVIN BARTELS 12/9/14
	2,		, 0, _ 0 . ¬		. 2, 0, 20 17				LOWER CLINCH		
	cy14-	4410	12/9/2014	APPROVED	12/9/2014	RENEWAL OR EXTENSION REQUEST			WATERSHED COUNCIL (LCWC)	30206	APPROVED BY KEVIN BARTELS
	оу 1 4-	7710	12/3/2014	ALLKOVED	12/3/2014	EXTENSION NEGOEST	TERMINATE		N/A VARIES EVERY SIX	50200	APPROVED BY TONI STUART
31701-03101	cy14-	4411	12/9/2014	APPROVED	12/10/2014	OTHER	CONTRACT	COMPUTER TRAINING	MONTHS	41205	12/10/14
									VANDERBILT UNIVERSITY, BY AND THROUGH ITS		APPROVED BY TONI STUART 12/8/14
								HIV/AIDS CENTER OF EXCELLENCE	VANDERBILT UNIVERSITY		SENT TO COT 12/8/14 APPROVED BY
34349-48615	cv14-	4401	12/5/2014	APPROVED	12/8/2014	RULE EXCEPTION		PROGRAM	MEDICAL CENTER		COT 12/10/14
	-,								DELEGATED GRANT		APPROVED BY TONI STUART 12/8/14
32701-02209	cy14-	4402	12/5/2014	APPROVED	12/8/2014	RULE EXCEPTION		RECYCLING EQUIPMENT GRANTS	AUTHORITY - CITIES AND COUNTIES	44344	SENT TO COT 12/8/14 APPROVED BY COT 12/12/14
32701-02209	Cy 14-	+402	12/3/2014	AFFROVED	12/0/2014	NOLL LAGER HON		REGIOEING EQUIFIVIENT GRANTS	DELEGATED GRANT	77344	APPROVED BY TONI STUART 12/8/14
32701-02210	CV1.4	4403	12/5/2014	APPROVED	12/8/2014	RULE EXCEPTION		USED OIL GRANTS	AUTHORITY - CITIES AND COUNTIES	44256	SENT TO COT 12/8/14 COT APPROVAL 12/12/14
32701-02210	cy14-	4403	12/3/2014	AFFRUVED	12/0/2014	NULL LAGEFIION	 	OOLD OIL GIVAINTS	COUNTILO	44200	PROPOSED AMENDMENT 1
31865-00376	cy14-	4404	12/5/2014	APPROVED	12/5/2014	AMENDMENT]		SVC INC	40675	APPROVED BY KEVIN BARTELS

	cy14-	4396	12/4/2014	APPROVED	12/8/2014	RULE EXCEPTION	DIGITAL MAILING MACHINES	PITNEY BOWES; NOEPOST USA		APPROVED BY TONI STUART 12/8/14 SENT TO COT 12/8/14 COT APPROVAL 12/10/14
	cv14-	4397	12/4/2014	APPROVED	12/4/2014	RULE EXCEPTION	DIGITAL MIALING MACHINES	PITNEY BOWES; NEOPOST USA INC		APPROVED BY TONI STUART 12/4/14 SENT TO COT 12/4/14 APPROVED BY COT 12/8/14
32101-29769		4398		PENDING	12/4/2014	AMENDMENT	DIGITAL MAILING MACHINES	NEOPOST USA INC	29769	001 12/0/14
32101-29762		4399		APPROVED	12/4/2014	AMENDMENT	DIGITAL MAILING MACHINES	PITNEY BOWES	29762	APPROVED BY KEVIN BARTELS
32101-29702	Cy 14-	4399	12/4/2014	AFFROVED	12/4/2014	AWENDWENT	PROVIDE SPACE AND		29702	
00740 70045	١		10///00/1	NOT ADDDOVED	10/5/0011	DUI E EVOEDTION	ADMINISTRATIVE SERVICES FOR WORKFORCE INVESTMENT AREA #			APPROVED BY PAUL KRIVACKA 12/4/14 SENT TO COT 12/4/14 DENIED
33710-79815				NOT APPROVED	12/5/2014	RULE EXCEPTION	JOB SERVICES STAFF ASSESSMENT DATA RESEARCH ANI		44126	BY COT 12/5/14
33111-00415	cy14-	4387	12/3/2014	PENDING		SOLE SOURCE	ANALYSIS	SAS INSTITUTE INC MICHIGAN PEER REVIEW		PROPOSED AMENDMENT 1
34305-21215	cy14-	4388	12/3/2014	APPROVED	12/3/2014	AMENDMENT		ORGANIZATION	43726	APPROVED BY KEVIN BARTELS
33111-00415	cy14-	4389	12/3/2014	APPROVED	12/4/2014	RULE EXCEPTION	RESEARCH AND REPORTING SERVICES RELATED TO DATA ANALYSIS OF STATE ASSESSMENTS		44036	APPROVED BY PAUL KRIVACKA 12/4/14 SENT TO COT 12/5/14 APPROVED BY COT 12/8/14
32505-07311	cy14-	4390	12/3/2014	APPROVED	12/3/2014	AMENDMENT		DIGITAL HEALTH DEPARTMENT INC	23000	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS
34901-00250	cy14-	4391	12/3/2014	PENDING		SOLE SOURCE	SOFTWARE MAINTENANCE	INTERGRAPH CORP		
	cy14-	4392	12/3/2014	APPROVED	12/9/2014	PROPRIETARY	RIBBONS FOR DATACARD PRINTER	TO BE DETERMINED		APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 APPROVED BY COT 12/11/14
33109-09415	cy14-	4393	12/3/2014	APPROVED	12/3/2014	COMPETITIVE NEGOTIATION	EXTERNAL EVALUATION CONTRACTOR	TO BE DETERMINED		APPROVED BY PAUL KRIVACKA 12/3/14 SENT TO COT 12/4/14 COT APPROVAL 12/19/14
33201-03415	cy14-	4394	12/3/2014	PENDING		OTHER - NON- COMPETITIVE	STUDENT TRACKERE SERVICES	NATIONAL STUDENT CLEARINGHOUSE		
31701-03128	cy12-	4395	12/3/2014	APPROVED	12/9/2014	PROPRIETARY	VMWARE ANNUAL RENEWAL	CPO TO OBTAIN BIDS		APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 COT APPROVED 12/11/14 APPROVED BY SHANNON HOWELL
34308-05715	cy14-	4378	12/2/2014	APPROVED	12/16/2014	REVENUE	CALICINET OUTBREAK SUPPORT CENTER (CN-OSC)	ASSOCIATION OF PUBLIC HEALTH LABORATORIES		12/16/14 SENT TO COT 12/16/14 APPROVED BY COT 12/30/14
	cy14-	4379	12/2/2014	PENDING		AMENDMENT		MINUTEMAN PRESS	41815	PROPOSED AMENDMENT 2 TO BE RESUMBITTED ON RENEWAL/EXTENSION FORM 12/8/14
	cy14-	4380	12/2/2014	PENDING		AMENDMENT		UNGERBOECK	40521	PROPOSED AMENDMENT 1 TO BE RESUMBITTED ON RENEWAL/EXTENSION FORM 12/8/14
35910-10219	cv14-	4381	12/2/2014	APPROVED	12/2/2014	RULE EXCEPTION	VARIOUS	VARIOUS		APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 COT APPROVAL 12/4/14
		4382		APPROVED	12/2/2014	RULE EXCEPTION	PROJECT AWARE	LAUDERDALE COUNTY SCHOOLS, ANDERSON COUNTY SCHOOLS, LAWRENCE COUNTY SCHOOLS		APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 APPROVED BY COT 12/4/14
32913-27373	cv14-	4383	12/2/2014	APPROVED	12/8/2014	AMENDMENT		GENEVA LLC DBA: NIXON POWER SERVICES CO	27373	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
										PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4384	12/2/2014	APPROVED	12/5/2014	AMENDMENT		SIMPLEXGRINNELL	19438	12/5/14 PROPOSED AMENDMENT 1
32942-29753	cy14-	4385	12/2/2014	APPROVED	12/8/2014	AMENDMENT	SHIPPOPTIVE SERVICES FOR	JOHNSON CONTROLS INC	29753	APPROVED BY KEVIN BARTELS
40100-05415	cy14-	4386	12/2/2014	APPROVED	12/2/2014	RULE EXCEPTION	SUPPORTIVE SERVICES FOR DISADVANTAGED BUSINESS ENTERPRISES (DBES)	UNKNOWN AT THIS TIME		APPROVED BY TONI STUART 12/2/14 SENT TO COT 12/2/14 APPROVED BY SHANNON HOWELL
34101-95015	cy14-	4373	12/1/2014	APPROVED	12/18/2014	SOLE SOURCE	WEBEOC BOARD DEVELOPMENT	INTERMEDIX		12/18/14 SENT TO COT 12/18/14 COT APPROVED 12/19/14 APPROVED BY PAUL KRIVACKA
32701-02212	cy14-	4374	12/1/2014	APPROVED	12/3/2014	REVENUE	MAINTENANCE OF THE HUGH LINK FARM ARCHAEOLOGICAL SITE	TO BE DETERMINED		12/3/14 SENT TO COT 12/4/14 APPROVED BY COT 12/5/14

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SATE OF COLUMN SECURITY SEC	32701-02213	cy14-	4375	12/1/2014	APPROVED	12/3/2014	REVENUE			TO BE DETERMINED		
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301-17-1415 976 - 937 121/2018 APPROVED 121/2014 RULE EXCEPTION AMPENDED AMPONENTIAL RECEIPT AMPONENTIAL SECURITY												
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2001-1715 9/16 - 8/75 1/29/2014 APPROVED 1/29/2014 APPRO									TN EILM/TV/ DRODUCTION INCENTIVE	MURIC CITY		
	33017-17/15	cv14-	1377	12/1/2014	APPROVED	12/10/2014	RUI E EXCEPTION					
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ONE PLUS BOURD GRAING CHTURYLINK CHTUR	33201-03114	cv14-	4364	11/26/2014	APPROVED	12/1/2014	RULE EXCEPTION			LIPSCOMB UNIVERSITY	41133	
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33701-100200 cy14 4380 11/26/2014 APPROVED 11/26/2014 MARKNOMENT CONTINUAL C										CENTURYLINK		
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33951-1576 0714- 4387 11282014 APPROVED 11282014 AMENOMENT CENTURY LINK COMMANICATIONS LIC APPROVED 11282014 AMENOMENT CENTURY LINK COMMANICATIONS LIC COMMANICATIONS LI	l l											
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9714- 4370 11/28/2014 APPROVED 11/28/2014 EXTENSION REQUEST COMMUNICATIONS LC 38734 APPROVED BY TEVEN BARTELS 30002-17115 6/14- 4371 11/28/2014 APPROVED 12/2/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 12/2/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 12/2/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 12/2/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 11/25/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 11/25/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 11/25/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 11/25/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 11/25/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 11/25/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 11/25/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 11/25/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 11/25/2014 OTHER 30002-17115 6/14- 4371 11/28/2014 APPROVED 11/25/2014 APPROVED 11/25/2014 APPROVED 11/25/2014 APPROVED 11/25/2014 APPROVED 11/25/2014 APPROVED 11/25/2014 APPROVED 11/25/2014 APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/2014 OTHER CONTRACT THAT CONTRACT THAT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/14 SETT TO COTT CREVEN APPROVED 11/26/2014 OTHER CONTRACT THAT CREVEN APPROVED 11/26/2014 OTHER CONTRACT THAT CREVEN APPROVED 11/26/2014 OTHER CONTRACT THAT CREVEN APPROVED 11/26/2014 OTHER CONTRACT THAT CREVEN APPROVED 11/26/2014 OTHER CONTRACT THAT CREVEN APPROVED 11/26/2014 OTHER CONTRACT THAT CREVEN APPROVED 11/26/2014 OTHER CONTRACT THAT CREVEN APPROVED 11/	31701-03030	cv14-	4369	11/26/2014	APPROVED	11/26/2014	AMENDMENT				18903	
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33002-17115		cy14-	4370	11/26/2014	APPROVED	11/26/2014	EXTENSION REQUEST			COMMUNICATIONS LLC	35634	APPROVED BY KEVIN BARTELS
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VIVINERSITY TO EXTRED THE TERM OF A GRANT CONTRACT THAT DID NOT PROVIDE FOR THE PROVISION OF DEVELOPING MASSIVE OPEN OF A GRANT CONTRACT THAT DID NOT PROVIDE FOR A TERM EXTENSION APPROVED BY TONI STUART 11/26/14 SENT TO COT 11/26/14 SENT TO COT 11/26/14 COT APPROVED 12/2/14												33201-03114 RULE EXCEPTION
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RECOMMENDED TREATMENT/SERVICES FOR PAIN MANAGEMENT THAT CONSISTS OF TERMINATE Cy14- 4349 11/24/2014 APPROVED 11/24/2014 OTHER CONTRACT II, III, OR IV DRUGS CY4- 4350 11/24/2014 APPROVED 11/25/2014 AMENDMENT 32701-02207 Cy14- 4350 11/24/2014 APPROVED 11/25/2014 AMENDMENT 31865-00381 Cy14- 4351 11/24/2014 APPROVED 12/3/2014 AMENDMENT TERMINATE CONTRACT II, III, OR IV DRUGS ASSOCIATES ASSOCIATES ASSOCIATES ASSOCIATES ASSOCIATES ASSOCIATES ASPRINTING CONTRACT II, III, OR IV DRUGS ASSOCIATES ASSOCIATES ASSOCIATES ASSOCIATES ASSOCIATES ASSOCIATES ASSOCIATES ASSOCIATES APPROVED BY KEVIN BARTELS AMENDMENT 1 REVISION RECEIVED 12/1/14 APPROVED BY KPMG LLP A3156 KEVIN BARTELS' AMENDMENT 1 MINNESOTA LIFE PROPOSED AMENDMENT 1	1											
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	31865-00381	cy14-	4351	11/24/2014	<u>APPROVED</u>	12/3/2014	AMENDMENT				43156	
31786-00120 cy14- 4352 11/24/2014 APPROVED 11/25/2014 AMENDMENT INSURANCE COMPANY 38985 APPROVED BY KEVIN BARTELS												
	31786-00120	cy14-	4352	11/24/2014	APPROVED	11/25/2014	AMENDMENT			INSURANCE COMPANY	38985	APPROVED BY KEVIN BARTELS

									MINNESOTA LIFE		PROPOSED AMENDMENT 1
31786-00115	cy14-	4353	11/24/2014	APPROVED	11/25/2014	AMENDMENT			INSURANCE COMPANY	34313	APPROVED BY KEVIN BARTELS
40100-01395	cy14-	4354	11/24/2014	APPROVED	11/24/2014	AMENDMENT			LEICA GEOSYSTEMS	23068	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
40100-01393	Cy 14-	4334	11/24/2014	AFFROVED	11/24/2014	AWENDWENT			LLICA GLOSTSTLIVIS	23000	APPROVED BY SHANNON HOWELL
											11/26/14 SENT TO COT 11/26/14 COT
	cy14-	4355	11/24/2014	APPROVED	11/26/2014	SOLE SOURCE		FIREWALL MAINTENANCE	FLAT EARTH		APPROVAL 12/3/14
								0.10.10.41 AFFILLATION FOR			APPROVED BY TONI STUART 12/2/14
34401-99013	cy14-	1256	11/24/2014	APPROVED	12/2/2014	NO COST		CLINICAL AFFILIATION FOR EDUCATION	BELMONT UNIVERSITY		SENT TO COT 12/2/14 COT APPROVAL 12/3/14
34401-99013	Cy 14-	4330	11/24/2014	AFFROVED	12/2/2014	100 0031		EDUCATION	BELINONT UNIVERSITY		APPROVAL 12/3/14 APPROVED BY SHANNON HOWELL
								CLINICAL AFFILIATION FOR			12/30/14 SENT TO COT 12/30/14 COT
34401-99012	cy14-	4357	11/24/2014	APPROVED	12/30/2014	NO COST		EDUCATION	MILLIGAN COLLEGE		APPROVAL1/5/15
											APPROVED BY SHANNON HOWELL
0.1701.00100		4050	44/04/0044	4.000.01/50	40/0/0044	DD ODDIETA DV			000 TO 00TAIN DIDO		12/9/14 SENT TO COT 12/10/14
31701-03126	cy14-	4358	11/24/2014	APPROVED	12/9/2014	PROPRIETARY		GIGAMON GIGAVUE 2402 CHASSIS ENTRUST SOFTWARE	CPO TO OBTAIN BIDS		APPROVED BY COT 12/11/14 APPROVED BY SHANNON HOWELL
31701-03127	cy14-	4359	11/24/2014	APPROVED	11/24/2014	PROPRIETARY		MAINTENANCE	CPO TO OBTAIN BIDS		11/24/14 SENT TO COT 11/24/14
01701 00127	Oy 14	1000	11/24/2014	711110120	11/24/2014	TROTRIETARY		TWO WITH ENVIRON	OF O TO OBTAIN BIBO		THIS IS A SOLICITATION
											CANCELATION REQUEST FOR EVENT
											8484 APPROVED BY SHANNON
	cy14-	4345	11/21/2014	APPROVED	11/21/2014		OTHER	Courier Service	EVENT 8484		HOWELL 11/21/14
											THIS IS TO ADJUST ONE
											ATTACHMENT IN THE CONTRACT TO MEET WHAT IS ACTUALLY AT ONE
											OF THE MILITARY LOCATIONS.
											APPROVED BY KEVIN BARTELS
	cy14-	4346	11/21/2014	APPROVED	11/21/2014	AMENDMENT		Elevators	KONE		11/21/14
											PROPOSED AMENDMENT 1
									CANON SOLUTIONS		APPROVED BY KEVIN BARTELS
	cy14-	4338	11/20/2014	APPROVED	11/20/2014	AMENDMENT			AMERICA INC	39769	11/20/14
31701-03125	cy14-	4339	11/20/2014	PENDING		RULE EXCEPTION		MOBILE DEVICE MANAGEMENT	FIBERLINK COMMUNICATIONS	44123	
31701-03125	Cy 14-	4339	11/20/2014	PENDING	+	ROLE EXCEPTION	LIMITATION OF	MOBILE DEVICE MANAGEMENT	COMMUNICATIONS	44123	APPROVED BY TAYLOR PASSONS
31701-03125	cy14-	4340	11/20/2014	APPROVED	11/20/2014	OTHER	LIABILITY	SERVICES		44123	11/20/14 SENT TO COT 11/20/14
									LINC GOVERNMENT		PROPOSED AMENDMENT 1
31701-03016	cy14-	4341	11/20/2014	APPROVED	11/20/2014	AMENDMENT			SERVICES LLC	FA1031758	APPROVED BY KEVINI BARTELS
									LINIIVEDCITY OF		APPROVED BY SHANNON HOWELL
32701-02180	cv14-	13/12	11/20/2014	APPROVED	11/20/2014	SOLE SOURCE		RADON TRAINING	UNIVERSITY OF MINNESOTA		11/20/14 SENT TO COT 11/24/14 COT APPROVAL 11/25/14
32701-02100	Cy 14	7072	11/20/2014	ALLIKOVED	11/20/2014	COLL GOOKGE		RADON TRAINING	MININESOTA		APPROVED BY TONI STUART
								HOSPITALITY MANAGEMENT	MEGASYS HOSPITALITY		11/20/14 SENT TO COT 11/24/14
32701-02027	cy14-	4343	11/20/2014	APPROVED	11/20/2014	RULE EXCEPTION		SYSTEM SERVICES	SYSTEMS INC	23288	APPROVED BY COT 11/26/14
									MADEN FINANCIAL		PROPOSED AMENDMENT 1
34501-10815	cy14-	4344	11/20/2014	APPROVED	11/20/2014	AMENDMENT			MANAGEMENT LLC	39630	APPROVED BY KEVIN BARTELS
											The State was not able to mutaully agree upon a lease document with
											Government Capital. The Central
											Procurement Office plans to conduct an
											RFI to assist in creating a lease
											document that will be accepted by both
								Solicitation Cancellation Request Lease		1	parties. APPROVED BY SHANNON
<u> </u>	cy14-	4347	11/20/2014	APPROVED	11/20/2014		OTHER	of Pilatus PC-12-NG	Pilatus	43725	HOWELL 11/20/
	cy14-	4331	11/19/2014	APPROVED	11/19/2014	AMENDMENT			MICROSOFT CORPORATION	37243	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
 	Cy 14-	4331	11/19/2014	AFFRUVED	11/19/2014	AWENDWENT		EACH GRANTEE WILL BE PROVIDING	CORFORATION	31243	AFFROVED DT NEVIN BARTELS
			l					PROFESSIONAL DEVELOPMENT TO			
			l					MATH AND/OR SCIENCE TEACHERS			APPROVED BY TONI STUART
								THROUGH THEIR RESPECTIVE	VARIOUS COUNTY		11/19/14 SENT TO COT 11/20/14
	cy14-	4332	11/19/2014	APPROVED	11/19/2014	RULE EXCEPTION		GRANT	SCHOOLS		APPROVED BY COT 11/21/14
00505 0704		4000	44/40/2247	DENIGHTO		AMENIDAGATA			DIGITAL HEALTH	00000	DDODOGED AMENDMENT C
32525-07311	cy14-	4333	11/19/2014	PENDING	 	AMENDMENT			DEPARTMENT INC	23000	PROPOSED AMENDMENT 3
			l					THE MARKETING MANAGEMENT AND			
			l					MAINTENANCE OF THE			
					1		1		1	1	
						l		DEPARTMENT OF TRANSPORTATION			

24705 40040	0.44	4225	44/40/2044	APPROVED	42/0/2044	COLE COLIDOR	DDOFFCCIONAL CEDIVICES	LINUMLLO		REVISION SENT 12/4/14 APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 APPROVED BY COT
31705-10010				APPROVED APPROVED	12/9/2014	SOLE SOURCE PROPRIETARY	PROFESSIONAL SERVICES REDHAT JBOSS SOFTWARE AND MAINTENANCE	LINIUM LLC CPO TO OBTAIN BIDS		12/11/14 APPROVED BY SHANNON 11/21/14 RESENT COT 11/26/14 COT APPROVED 12/2/14
34347-45914				APPROVED	11/19/2014	RULE EXCEPTION	HOME VISITING SERVICES THROUGH THE FEDERAL MATERNAL INFANT AND EARLY CHILDHOOD HOME VISITING PROGRAM	GPO TO OBTAIN BIDS		APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/20/14 APPROVED COT 11/21/14
34901-00225	cv14-	4329	11/18/2014	APPROVED	11/20/2014	SOLE SOURCE	PUBLIC INFORMATION VIDEO SYSTEM	MOTOR VEHICLE NETWORK		APPROVED BY SHANNON HOWELL 11/20/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14
34901-00244				APPROVED	11/19/2014	SOLE SOURCE	PURCHASE OF HARDWARE AND SOFTWARE FOR CAPTURE WORKSTATIONS TO HANDLE STANDARD DL	MORPHOTRUST USA		APPROVED BY SHANNON HOWELL 11/19/14 SENT TO COT 11/19/14 COT APPROVAL 11/20/14
32101-14100	cy14-	4323	11/17/2014	APPROVED	11/17/2014	RULE EXCEPTION	ORACLE SOFTWARE AND SUPPORT	TBD		APPROVED BY KEVIN BARTELS SENT TO COT 11/17/14 COT APPROVAL 11/20/14
35910-10215	cy14-	4324	11/17/2014	APPROVED	11/18/2014	RULE EXCEPTION	TITLE IV-E DEMONSTRATION PROJECT - KEEP & R3 CASE PLANNER	OSLC DEVELOPMENTS INC	44081	APPROVED COT 11/25/14
35910-10182	cy14-	4325	11/17/2014	APPROVED	11/19/2014	RULE EXCEPTION	SPECIAL NEEDS ADOPTION	STATE EMPLOYEES AS SPECIAL NEEDS PARENTS	44236	APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/19/14 APPROVED BY COT 11/21/14
35910-01042	cy14-	4326	11/17/2014	APPROVED	11/19/2014	RULE EXCEPTION	FAMILIES FIRST KINSHIP CARE (FFKC)	STATE EMPLOYEES AND FORMER STATE EMPLOYEES	44233	APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/19/14 APPROVED BY COT
35910-01043	cy14-	4327	11/17/2014	APPROVED	11/19/2014	RULE EXCEPTION	FOSTER CARE SERVICES - FOSTER HOMES	STATE EMPLOYEES AS FOSTER (RESOURCE) HOMES	44234	APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/19/14 APPROVED BY COT 11/21/14
40100-04815	cv14-	4328	11/17/2014	NOT APPROVED	11/20/2014	RULE EXCEPTION	THE MARKETING MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM	DETERMINED UPON COMPLETION OF RFP		DUPLICATE
34349-79415				APPROVED	11/19/2014	RULE EXCEPTION	HIV/AIDS INSURANCE ASSISTANCE	NAME TO BE DETERMINED		APPROVED BY TONI STUART 11/19/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14
			11/14/2014	APPROVED	11/14/2014	OTHER	GROUND MAINTENANCE AND MOWING AT MTMHI	TRUGREEN LAND CARE LLC	32777	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
	cy14-	4318	11/14/2014	APPROVED	11/14/2014	OTHER	ROOFING MAINTENANCE AND REPAIR AT MTMHI	PORTER ROOFING CONTRACTRO	36328	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
	cy14-	4319	11/14/2014	APPROVED	11/14/2014	OTHER	HAIRCARE SERVICES FOR SERVICE RECIPIENTS AT MTMHI	SHEARSPOINT INC	31902	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
	cy14-	4320	11/14/2014	APPROVED	11/14/2014	OTHER	FIRE SUPPRESSION/SPRINKLER SYSTEMS AT MTMHI	ALLSTAR FIRE PROTECTION	30336	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 1
34901-00248	cy14-	4321	11/14/2014	APPROVED	11/17/2014	AMENDMENT	DELLUMOR M. ANNI VOT OFFICIORE	SYSTEMS SCALES CORP COLUMBUA MEDICAL	36911	APPROVED BY KEVIN BARTELS
34401-00510	cy14-	4322	11/14/2014	APPROVED	11/20/2014	RULE EXCEPTION	DIDD MIDDLE TN HOMES	SERVICES LLC DBA THE COLUMBUS ORGANIZATION	43870	APPROVED BY TONI STUART 11/20/14 SENT TO COT 11/20/14 APPROVED BY COT 11/21/14
35910-10215	cy14-	4311	11/12/2014	PENDING		RULE EXCEPTION	TITLE IV-E DEMONSTRATION PROJECT - KEEP & R3 CASE PLANNER	OSLC DEVELOPMENTS INC	44081	ADDROVED BY TONI CTUART
34530-44315	cy14-	4312	11/12/2014	APPROVED	11/12/2014	RULE EXCEPTION	EMPLOYMENT AND CASE MANAGEMENT SERVICES	MAXIMUM HUMAN SERVICES INC	43738	APPROVED BY TONI STUART 11/12/14 SENT TO COT 11/13/14 COT APPROVAL 11/17/14 APPROVED BY TONI STUART
31786-00124	cy14-	4313	11/12/2014	APPROVED	11/12/2014	RULE EXCEPTION	COMMUNICATIONS AND EDUCATION SERVICES	TBD		11/12/14 SENT TO COT 11/13/14 COT APPROVAL 11/17/14

		1								1	APPROVED BY TONI STUART
								COMMUNICATIONS AND EDUCATION			11/12/14 SENT TO COT 11/13/14
31786-00124	cy14-	4314	11/12/2014	APPROVED	11/12/2014	RULE EXCEPTION		SERVICES	TBD		REVISION RECEIVED 12/19/14
	-,			-							
								ASSISTANCE FOR DISADVANTAGED			
								BUSINESS ENTERPRISES (DBE)			
								PARTICIPATING IN THE			
								DEPARTMENT OF			
		l						TRANSPORTATIONS (TDOT)	DETERMINED UPON		
40100-05415	cy14-	4315	11/12/2014	NOT APPROVED	11/12/2014	RULE EXCEPTION		SUPPORTIVE SERVICES PROGRAM	COMPLETION OF RFP		DENIED BY TONI STUART 11/12/14
											APPROVED BY TONI STUART
											11/12/14 SENT TO COT 11/13/14
											REVISION SENT 12/4/14 APPROVED
											BY TONI STUART 12/4/14 SENT TO
34701-20993	cv14-	4292	11/7/2014	APPROVED	12/4/2014	RULE EXCEPTION		AVALARA SOFTWARE	AVALARA		COT 12/5/14 COT APPROVAL 12/5/14
	-,										APPROVED BY TONI STUART 11/7/14
								ALL GG/GR/IG GRANT CONTRACTS			SENT TO COT 11/7/14 COT
	cy14-	4293	11/7/2014	APPROVED	11/7/2014	RULE EXCEPTION		SUBMITTED BY TDH			APPROVED 11/12/14
											APPROVED BY TONI STUART 11/8/14
								DGA FOR FEDERAL HOME PROGRAM			SENT TO COT 11/8/14 COT
31620-00284	cy14-	4294	11/7/2014	APPROVED	11/8/2014	RULE EXCEPTION		CHDO 2013	TO BE DETERMINED	44024	APPROVAL 11/24/14
								IMPLEMENTATION SERVICES FOR	MADENI FINIANICIA:		APPROVED BY TONI STUART 11/7/14
		4005	44/7/004:	4 DDD 01 (55	44/7/0044	DUIL E EVOEDTION:		RECOMMENDATION FROM FISCAL	MADEN FINANCIAL	00000	SENT TO COT 11/7/14 COT
	cy14-	4295	11/7/2014	APPROVED	11/7/2014	RULE EXCEPTION		SKILLS ASSESSMENT RECREATIONAL TRAILS PROGRAM	MANAGEMENT LLC	39630	APPROVED 11/112/14
							TERMINATE	GRANT FOR DYERSBU RG'S REGAN			
32701-01826	CV1/1-	1206	11/7/2014	PENDING		OTHER	CONTRACT	LEVEE ROAD TRAIL	CITY OF DYERSBURG	37213	
32701-01020	Cy 14	7230	11/1/2014	1 LINDING		OTTLK	CONTRACT	LOCAL PARK AND RECREATION	OTT OF BTEROBORO	37213	
							TERMINATE	FUND GRANT FOR LAKELAND			
32701-01744	cy14-	4297	11/7/2014	PENDING		OTHER	CONTRACT	PARKLAND ACQUISITION	CITY OF LAKELAND	35465	
								FY2011 LOCAL PARK AND			
							TERMINATE	RECREATION FUND GRANT FOR ADA			
32701-00850	cy14-	4298	11/7/2014	PENDING		OTHER	CONTRACT	ACCESSIBLE PROJECT	CITY OF SUNBRIGHT	25099	
											APPROVED BY SHANNON HOWELL
		4000	44/7/0044	ADDDOVED	44/7/0044	DUILE EVOEDTION		GROUND MAINTENANCE	NI/A		11/7/14 SENT TO COT 11/10/14 COT APPROVAL 12/5/14
	cy14-	4299	11/7/2014	APPROVED	11/7/2014	RULE EXCEPTION		EQUIPMENT	N/A		APPROVAL 12/5/14 APPROVED BY TONI STUART
								DGA FOR FEDERAL EMERGENCY			11/10/14 SENT TO COT 11/10/14 COT
31620-00285	cv14-	4300	11/7/2014	APPROVED	11/10/2014	RULE EXCEPTION		SOLUTIONS GRANT PROGRAM	TO BE DETERMINED	44149	APPROVAL 11/24/14
	.,				,			TRAINING AND SUPPORT SERVICES			
								FOR STUDENTS WITH DISABILITIES	SUPPORT AND TRAINING		APPROVED BY TONI STUART
								AND THEIR FAMILIES REGARDING	FOR EXCEPTIONAL		11/10/14 SENT TO COT 11/12/14 COT
33136-00615	cy14-	4301	11/7/2014	APPROVED	11/10/2014	RULE EXCEPTION		DIVISION INITIATIVES	PARTENS		APPROVAL 11/17/14
		1			Ι Τ			TO SUPPORT THE TN HISTORY DAY	TENNESSEE HISTORICAL	1	
30504-01315	cy4-	4302	11/7/2014	PENDING		OTHER	TEDLUMATE	COMPETITION	SOCIETY		
40100 00744	0.44	4200	11/7/2014	DENIDING		OTLIED	TERMINATE CONTRACT	FY10 SECTION 5303 PLANNING	CITY OF MUDED FEEDOS	CC1126242	
40100-83711	Cy 14	4303	11/7/2014	PENDING	-	OTHER	TERMINATE	ASSISTANCE FY2011 SECTION 5311 RURAL	CITY OF MURFREESBORO	001130243	
40100-39314	cv14-	4304	11/7/2014	PENDING		OTHER	CONTRACT	TRANSIT PROGRAM	HANCOCK COUNTY	GG1440718	
70100-35314	Cy 14-	7304	11/1/2014	I LINDING		OTTLIN	TERMINATE	FY2013 SECTION 5311 RURAL	117 11 10 00 01 00 00 11 1	001740710	
40100-15814	cy14-	4305	11/7/2014	PENDING		OTHER	CONTRACT	TRANSIT PROGRAM	HANCOCK COUNTY	Z14RT005	
	<u> </u>			-							ASKED FOR REVISIONS ON 11/10
					1				CLINCH-POWELL		STILL WAITING ON REVISIONS
					1				RESOURCE		12/8/14 APPROVED BY TONI STUART
		1			1				CONSERVATION AND	1	12/11/14 SENT TO COT 12/12/14 COT
32701-02190	cy14-	4306	11/7/2014	APPROVED	12/11/2014	RULE EXCEPTION		AMERICORPS PROGRAM SERVICES	DEVELOPMENT COUNCIL	44171	APPROVED 12/15/14
	4 4	400-	11/7/001	DENIDING		OTUED			DVNIAMIC OFCURITY INCO	24025	DENEWAL OR EVTENOION DEGLESS.
	cy14-	4307	11/7/2014	PENDING	-	OTHER			DYNAMIC SECURITY INC	34925	RENEWAL OR EXTENSION REQUEST APPROVED BY SHANNON HOWELL
		1						HEALTHCARE NETWORK		1	12/30/14 SENT TO COT 12/30/14 COT
	cv14-	430B	11/7/2014	APPROVED	12/30/2014	SOLE SOURCE		ACCESSIBILITY SOFTWARE	OPTUM	1	APPROVAL1/5/15
	Cy 14-	7300	11/1/2014	ALLINOVED	12/30/2014	COLL COUNCL		,	J J		7.1.1.1.0 V/1E1/0/10
	cy14-	4309	11/7/2014	PENDING		OTHER			TENNSCO CORPORATION	35292	RENEWAL OR EXTENSION REQUEST
	Ĺ			-					COUNCIL FOR		APPROVED BY SHANNON HOWELL
		1			1			INDICIDUAL HEALTHCARE PROVIDER		1	12/12/14 SENT TO COT 12/22/14
	cy14-	4310	11/7/2014	APPROVED	12/22/2014	SOLE SOURCE		DATA	HEALTHCARE (CAQH)]	(WAITING ON OIR ENDORSEMENT)

34901-00247	cv14-	4291	11/6/2014	APPROVED	11/7/2014	SOLE SOURCE		ORTABLE EVIDENTIARY BREATH ESTING INSTRUMENTS	INTOXIMETER		APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 APPROVED BY COT 11/21/14
34349-13000				APPROVED	12/16/2014	SOLE SOURCE		ACTICAL IP VASAT SERVICE	INCIDENT COMMUNICATION SOLUTIONS LLC		REVISION RECEIVED 12/16/14 APPROVED BY SHANNON HOWELL 12/16/14 SENT TO COT 12/16/14 COT APPROVAL 12/29/14
0.10.10.10000		4286		APPROVED	12/12/2014	SOLE SOURCE	PF	RODUCTIVITY SUITE FOR A ABORATORY INSTRUMENT SYSTEM	ADVANCED MEASUREMENT		APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/12/14
32701-02192			11/5/2014	APPROVED	11/6/2014	SOLE SOURCE	P.A	ARTICULATE MATTER (PM2.5)	INTER-MOUNTAIN LABORATORIES INC		APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14 APPROVED BY COT 11/10/14
32701-02201			11/5/2014	APPROVED	11/7/2014	PROPRIETARY	GG	OLF COURSE CHEMICALS	TO BE DETERMINED BY INVITATION TO BID		APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14
32701-02203	cy14-	4289	11/5/2014	APPROVED	11/6/2014	PROPRIETARY	G	OLF CARTS	TO BE DETERMINED BY ITB		APPROVED BY SHANNON HOWELL 1/6/14 SENT TO COT 11/7/14 COT APPROVAL 11-10-14
	cy14-	4290	11/5/2014	APPROVED	11/5/2014	OTHER			CORPORATE VIDEO	34578	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
33150-01514	cy14-	4283	11/4/2014	NOT APPROVED	11/5/2014	AMENDMENT			UNIVERSITY OF TENNESSEE KNOXVILLE (UTK)		PROPOSED AMENDMENT 2 NOT APPROVED BY KEVIN BARTELS AGENCY TO RE-DO AS INTERAGENCY AGREEMENT
34901-00246	cy14-	4284	11/4/2014	APPROVED	11/7/2014	SOLE SOURCE	w	/EAPONS PURCHASE	CLYDE ARMORY		APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVED 11/10/14
34401-99004	cy14-	4281	11/3/2014	APPROVED	11/3/2014	AMENDMENT			DELEGATED AUTHORITY - MULTIPLE PROVIDERS	41103	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 11-3- 14
		4000	44/0/0044	4222 OVED	11 7 100 11		ZE	NTERPRISE ANNUAL SERVICE FOR ENDESK & ZOPIM CHAT ADVANCE NNUAL TO BE USED FOR OUR			APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 REVISED SENT TO COT 11/10/14 COT
	cy14-	4282	11/3/2014	APPROVED	11/7/2014	SOLE SOURCE	Ct	USTOMER SERVICE HELP DESK	ZENDESK SHANNON LEE		APPROVAL 11/12/14 PROPOSED AMENDMENT 1
32701-02200	cy14-	4276	10/31/2014	APPROVED	10/31/2014	AMENDMENT			PATTERSON	30394	APPROVED BY KEVIN BARTELS
30901-27615	cy14-	4277	10/31/2014	APPROVED	12/9/2014	SOLE SOURCE	AL TO	OFTWARE ENCHANCEMENT LLOWING COUNTY CLERK OFFICES O ACCEPT GIFT VOUCHERS FOR EHICLE REGISTRATION	BUSINESS INFORMATION SYSTEMS (BIS)		APPROVED BY SHANNON HOWELL 12/9/14 SENT TO COT 12/10/14 COT APPROVAL 12/11/14
21965 00609	0.414	4278	10/31/2014	APPROVED	11/3/2014	AMENDMENT			BLUECROSS BLUESHIELD OF TENNESSEE INC	39943	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31865-00608		4279		APPROVED	11/3/2014	AMENDMENT			BUSINESS SYSTEMS/SHELF LIFE	28327	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34401-99003	cy14-	4280	10/31/2014	APPROVED	11/3/2014	RULE EXCEPTION	ES	STABLISH COMMUNITY PROVIDERS	DELEGATED AUTHORITY - MULTIPLE PROVIDERS	41103	APPROVED BY KEVIN BARTELS SENT TO COT 11-3-14 COT APPROVAL 11-4- 14
31866-00026	cy14-	4257	10/30/2014	APPROVED	10/30/2014	RULE EXCEPTION	An Ci	TATEWIDE NETWORK OF MEDICAL ND BEHAVIORAL SERVICES FOR HILDREN IN STATE CUSTODY AND THER HIGH RISK POPULATIONS	VOLUNTEER STATE HEALTH PLAN	29635	APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11/17/14
31865-00374	cy14-		10/30/2014	APPROVED	10/30/2014	AMENDMENT			VOLUNTEER STATE HEALTH PLAN INC D/B/A BLUECARE TENNESSEE	40197	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
				APPROVED					AMERIGROUP TENNESSEE		PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31865-00372	cy 14-	4259	10/30/2014	APPROVED	10/30/2014	AMENDMENT			IINC	40180	AFFROVED BY REVIN BARTELS
31865-00373	cy14-	4260	10/30/2014	APPROVED	10/30/2014	AMENDMENT			UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY DBA U NITEDHEALTHCARE COMMUNITY PLAN	40181	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
30504-01215	cy14-	4261	10/30/2014	APPROVED	12/12/2014	SOLE SOURCE	IN	O ALLOW THE PUBLIC LIBRARIES I THE HOLSTON RIVER REGION TO DIN THE STATWIDE ILS	AUTO-GRAPHICS INC		APPROVED BY SHANNON HOWELL 12/12/14 SENT TO COT 12/12/14 COT APPROVED 12/15/14

							1				
								IN-PLANT MONITORING OF PRIMARY	INSTITUTE FOR BUILDING		APPROVED BY SHANNON HOWELL
								INSPECTION AGENCIES IN	TECHNOLOGY AND		11/3/14 SENT TO COT 11/4/14 COT
33501-15250	cv14-	4262	10/30/2014	APPROVED	11/3/2014	REVENUE		COORDINATION WITH IBTS AND HUD	SAFETY (IBTS)		APPROVAL 11-5-14
	-,				,				PROGRESSIVE		PROPOSED AMENDMENT 2
34401-99012	cy14-	4263	10/30/2014	APPROVED	10/30/2014	AMENDMENT			DIRECTIONS INC	39254	APPROVED BY KEVIN BARTELS
											PROPOSED AMENDMENT 2
34401-99011	cy14-	4264	10/30/2014	APPROVED	10/30/2014	AMENDMENT			PROSPECT INC	39253	APPROVED BY KEVIN BARTELS
											PROPOSED AMENDMENT 2
34401-99009	cy14-	4265	10/30/2014	APPROVED	10/30/2014	AMENDMENT			IMPACT CENTERS INC	39250	APPROVED BY KEVIN BARTELS
											PROPOSED AMENDMENT 2
34401-99010	cy14-	4266	10/30/2014	APPROVED	10/30/2014	AMENDMENT			PROGRESS INC	39249	APPROVED BY KEVIN BARTELS
								DEVELOPMENT AND MAINTENANCE			
								OF WEB BASED ACCESS TO TN LAW			SOLICITATION CANCELLATION
33501-15940	cy14-	4267	10/30/2014	PENDING		OTHER		AND RULES			REQUEST
								COURT APPOINTED SPECIAL			APPROVED BY TONI STUART
								ADVOCATE (CASA) PROGRAM FOR			10/30/14 SENT TO COT 10/30/14 COT
31601-10017	cy14-	4268	10/30/2014	APPROVED	10/30/2014	RULE EXCEPTION		CROCKETT COUNTY	DYER-LAKE COUNTY CASA	25171	APPROVAL 11-4-14
00704 05500		4000	10/00/0011	DENIBINO		OTUED		TANK DEDAID AND DAINT			SOLICITATION CANCELLATIN
32701-95528	cy14-	4269	10/30/2014	PENDING		OTHER		TANK REPAIR AND PAINT			REQUEST
								TITLE IVE DEMONSTRATION	ODECON SOCIAL		ADDDOVED BY TONI CTUADT CENT
								TITLE IV-E DEMONSTRATION	OREGON SOCIAL		APPROVED BY TONI STUART SENT
25040 40245	au 1 1	4070	40/20/2044	A DDDOVED	10/20/2014	DUILE EXCEPTION		PROJECT - KEEP & R3 CASE	LEARNING CENTER (OSLC)	44004	TO COT 10/30/14 COT APPROVAL
35910-10215	cy14-	4270	10/30/2014	APPROVED	10/30/2014	RULE EXCEPTION		PLANNER	DEVELOPMENTS INC	44081	11/5/14 APPROVED BY TONI STUART SENT
											TO COT 10/30/14 COT APPROVAL 11-
33007-14315	cv1.4-	4271	10/30/2014	APPROVED	10/30/2014	RULE EXCEPTION		THREESTAR GRANT PROGRAM	CHESTER COUNTY	8479	4-14
33007-14313	Cy 14-	4271	10/30/2014	AFFROVED	10/30/2014	ROLL EXCEPTION		THREESTAR GRANT FROGRAM	CHESTER COONT	0479	APPROVED BY TONI STUART
											10/30/14 SENT TO COT 10/30/14 COT
33007-14215	cv14-	1272	10/30/2014	APPROVED	10/30/2014	RULE EXCEPTION		THREESTAR GRANT PROGRAM	JACKSON COUNTY	37810	APPROVAL 11-4-14
33007-14213	Cy 14	7212	10/30/2014	ALLIKOVED	10/30/2014	ROLL EXOLITION		PROVISION OF CHILD SUPPPORT	UNIONOCIA CCCIATT	37010	711110471211414
								ENFORCEMENT SERVICES FOR THE	MAXIMUS HUMAN		
34513-12815	cv14-	4273	10/30/2014	PENDING		RULE EXCEPTION		27TH JD	SERVICES INC	43915	
34901-00245					11/6/2014	SOLE SOURCE		PURCHASE OF AMMUNITION	CRAIGS FIREARMS		NOT NECESSARY
0.000.000.00	-,	1					TERMINATE				
31701-03091	cy14-	4275	10/30/2014	PENDING		OTHER	CONTRACT	IBM MAINFRAME SOFTWARE	IBM	32873	
											APPROVED BY TONI STUART
								SWC #3054 SAS SOFTWARE,			10/29/14 SENT TO COT 10/30/14 COT
	cy14-	4236	10/29/2014	APPROVED	10/29/2014	RULE EXCEPTION		MAINTENANCE & SERVICES	SAS INSTITUTE	31500	APPROVAL 11-4-14
								DEVELOPMENT AND MAINTENANCE			
								OF WEB BASED ACCESS TO TN LAW			APPROVED BY TONI STUART
33501-15904	cy14-	4237	10/29/2014	APPROVED	10/29/2014	OTHER		AND RULES			10/29/14 SENT TO COT 10/30/14
											APPROVED BY TONI STUART
								PROFESSIONAL LAND SURVEYING			10/29/14 SENT TO COT 10/30/14
32107-00813	cy14-	4238	10/29/2014	APPROVED	10/29/2014	RULE EXCEPTION		SERVICES	TBD		APPROVED BY COT 11-4/14
											APPROVED BY TONI STUART
								PROFESSIONAL LAND SURVEYING			10/29/14 SENT TO COT 10/30/14
32107-00813	cy14-	4239	10/29/2014	APPROVED	10/29/2014	RULE EXCEPTION		SERVICES	TBD		APPROVED BY COT 11-4-14
								TAME (TALENT ACCURATION ASS			APPROVED BY TONI STUART
20704 44000		4040	10/00/001	ADDDOVED	40/00/0044	DULE EVOEDTION		TAMS (TALENT ACQUISITION AND	N1/A		10/29/14 SENT TO COT 10/30/14
30701-14009	cy14-	4240	10/29/2014	APPROVED	10/29/2014	RULE EXCEPTION		MANAGEMENT SYSTEM)	N/A		APPROVED BY COT 11-3-14
21701 02110	0.41.4	1211	10/20/2044	ADDDOVED	10/20/2044	AMENIDMENT			INNOVATION DATA	40167	PROPOSED AMENDMENT 1
31701-03119	cy14-	4241	10/29/2014	APPROVED	10/30/2014	AMENDMENT		+	PROCESSING	40167	APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 1
31701-03120	44	1212	10/29/2014	APPROVED	10/20/2014	AMENDMENT			DBT GROUP	23719	APPROVED BY KEVIN BARTELS
31701-03120		14242	10/29/2014	AFFRUVED	10/30/2014	VINITIADINEIAI		+	DD1 GROOF	231 19	APPROVED BY TONI STUART
	cy14-										
	су14-							DRT GROUP MAINEDAME			
31701-03120			10/20/2014	APPROVED	10/30/2014	RIII E EYCEDTION		DBT GROUP MAINFRAME	DRT GROUP	23710	10/30/14 SENT TO COT 10/30/14
31701-03120			10/29/2014	APPROVED	10/30/2014	RULE EXCEPTION		DBT GROUP MAINFRAME SOFTWARE	DBT GROUP	23719	10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14
31701-03120			10/29/2014	APPROVED	10/30/2014	RULE EXCEPTION		SOFTWARE		23719	10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART
	cy14-	4243						SOFTWARE INNOVATION DATA PROCESSING	INNOVATION DATA		10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14
31701-03120	cy14-	4243	10/29/2014	APPROVED APPROVED	10/30/2014	RULE EXCEPTION		SOFTWARE		23719 40167	10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14
	cy14-	4243						SOFTWARE INNOVATION DATA PROCESSING	INNOVATION DATA		10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART
31701-03119	cy14- cy14-	4243 4244	10/29/2014	APPROVED	10/30/2014	RULE EXCEPTION		SOFTWARE INNOVATION DATA PROCESSING MAINFRAME SOFTWARE	INNOVATION DATA PROCESSING	40167	10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT
31701-03119	cy14- cy14-	4243	10/29/2014					SOFTWARE INNOVATION DATA PROCESSING	INNOVATION DATA		10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-5-14
31701-03119	cy14- cy14- cy14-	4243 4244 4245	10/29/2014	APPROVED APPROVED	10/30/2014	RULE EXCEPTION		SOFTWARE INNOVATION DATA PROCESSING MAINFRAME SOFTWARE	INNOVATION DATA PROCESSING PROQUIRE	40167 20965	10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-5-14 PROPOSED AMENDMENT 2
31701-03119	cy14- cy14- cy14-	4243 4244 4245	10/29/2014	APPROVED	10/30/2014	RULE EXCEPTION		SOFTWARE INNOVATION DATA PROCESSING MAINFRAME SOFTWARE	INNOVATION DATA PROCESSING	40167	10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-5-14 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31701-03119	cy14- cy14- cy14-	4243 4244 4245	10/29/2014	APPROVED APPROVED	10/30/2014	RULE EXCEPTION		SOFTWARE INNOVATION DATA PROCESSING MAINFRAME SOFTWARE PROQUIRE SOFTWARE	INNOVATION DATA PROCESSING PROQUIRE	40167 20965	10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-5-14 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART
31701-03119	cy14- cy14- cy14-	4243 4244 4245 4246	10/29/2014 10/29/2014 10/29/2014	APPROVED APPROVED	10/30/2014	RULE EXCEPTION		SOFTWARE INNOVATION DATA PROCESSING MAINFRAME SOFTWARE	INNOVATION DATA PROCESSING PROQUIRE	40167 20965	10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 APPROVED BY COT 11-5-14 APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-5-14 PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS

										INNOVATION DATA		
31701-03119	cy14-	4248	10/29/2014	PENDING		AMENDMENT				PROCESSING	40167	PROPOSED AMENDMENT 1
31401-03112	cy14-	4249	10/29/2014	APPROVED	10/30/2014	AMENDMENT				PROQUIRE	20965	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
	cy14-	4250	10/29/2014	APPROVED	10/29/2014	RULE EXCEPTION			BENTLEY ENTERPRISE SUITE LICENSES	BENTLEY SYSTEMS INC		APPROVED BY TONI STUART 10/29/14 SENT TO COT 10/30/14 COT APPROVAL 11/24/14
31866-00056	cy14-	4251	10/29/2014	APPROVED	10/30/2014	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC		PROPOSED AMENDMENT 16 APPROVED BY KEVIN BARTELS
31866-00051	cy14-	4252	10/29/2014	APPROVED	10/30/2014	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC	FA0716937	PROPOSED AMENDMENT 19 APPROVED BY KEVIN BARTELS
31866-00052	cy14-	4253	10/29/2014	PENDING		AMENDMENT				AMERIGROUP TENNESSEE	FA0716936	PROPOSED AMENDMENT 19
31866-00053	cy14-	4254	10/29/2014	APPROVED	10/30/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	FA0824983	PROPOSED AMENDMENT 16 APPROVED BY KEVIN BARTESL
31866-00026	cy14-	4255	10/29/2014	APPROVED	11/3/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	FA0214632	APPROVED BY KEVIN BARTELS 11/3/14
31701-03124	cy14-	4256	10/29/2014	APPROVED	10/27/2014	OTHER		TERMINATE CONTRACT	FISCHER MAINFRAME SOFTWARE	FISCHER	28035	APPROVED BY PAUL KRIVACKA
34401-99002	cy13-	4226	10/28/2014	APPROVED	11/3/2014	SOLE SOURCE			PHARMACY SERVICES FOR WEST TN HOMES	JEFF SMITH		This is for DIDD APPROVED BY SHANNON HOWELL 11/3/14 SENT TO COT 11/4/14
31601-00415	cy14-	4227	10/28/2014	APPROVED	10/28/2014	RULE EXCEPTION	MODEL LAN	GUAGE	JUVENILE ACCOUNTABILITY BLOCK GRANT - PASS THROUGH	METROPOLITAN GOBERNMENT OF NASHVILLE & DAVIDSON COUNTY		SHARED SERVICES, TENNESSEE COMMISSION ON CHILDREN AND YOUTH APPROVED BY TONI STUART 10/28/14 SENT TO COT 10/29/14 COT APPROVAL 11-4-14
31865-00605	cy13-	4220	10/28/2014	APPROVED	10/29/2014	AMENDMENT			LIFE INSURANCE COMPANY	NATIONAL GUARD LIFE INSURANCE COMPANY		TENNCARE APPROVED BY KEVIN BARTELS
31865-00605	cy13-		10/28/2014	APPROVED	10/30/2014	RULE EXCEPTION			PROVISION OF DENTAL SERVICES COVERKIDS PROGRAM	NATIONAL GUARD LIFE INSURANCE COMPANY		TENNCARE APPROVED BY TONI STUART 10/30/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14
31865-00308	cy13-	4230	10/28/2014	APPROVED	10/28/2014	AMENDMENT			CONSULTING	AON CONSULTING, INC.		INCREASING MAXIMUM CONTRACT COST APPROVED BY KEVIN BARTELS
31865-00326	cy13-	4231	10/28/2014	APPROVED	10/28/2014	AMENDMENT			HEALTH MANAGEMENT SYSTEMS	HEALTH MANAGEMENT SYSTEMS, INC.		TENNCARE APPROVED BY KEVIN BARTELS
	cy14-	4232	10/28/2014	APPROVED	10/28/2014	OTHER					30381	RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS
	cy14-	4233	10/28/2014	APPROVED	10/28/2014	RULE EXCEPTION			ALL GR/GG/EG GRANT CONTRACTS SUBMITTED BY TENNESSEE DEPARTMENT OF HEALTH (TDH)			APPROVED BY TONI STUART 10/28/14 SENT TO COT 10/29/14 COT APPROVAL 11-4-14
31865-00391	cy14-	4234	10/28/2014	APPROVED	11/10/2014	SOLE SOURCE			COORDINATION AND FACILITATION OF THE COMPETITIVELY PROCURED TNHC SERVICE CENTER CONTRACT IN MANNER TO COMPLY WITH FEDERAL COURT REQUIREMENTS	PUBLIC MOMENTUM LLC		REVISED 11-10-14 APPROVED BY SHANNON HOWELL 11/10/14 SENT TO COT 11/12/14 COT APPROVAL 11/17/14
33111-04008		4235	10/28/2014	APPROVED	10/28/2014	AMENDMENT				NSC PEARSON INC	FA0824189	APPROVED BY KEVIN BARTELS This is for the department of Education
												for a Sole Source procurement of Microsoft Azure. APPROVED BY COT
	cy13-	4218	10/23/2014	APPROVED	10/24/2014	SOLE SOURCE			Microsoft Azure	Kurt Grishaber		10/24/14 This is for DIDD sent to Debra Dunn.
34401-00511	cv13-	4219	10/23/2014	APPROVED	11/19/2014	SOLE SOURCE			SPASTICITY CLINICS	JAMA PHILLIPS, CLOVER BOTTOM DEVELOPMENTAL CENTER		APPROVED BY SHANNON HOWELL 11/19/14 SENT TO COT L11/19/14 APPROVED BY COT 11/20/14
			10/23/2014	APPROVED	11/24/2014	SOLE SOURCE			Administration of Appalachian Region Commission (ARC) Construction Projects	Summer Carr, Director of Contracts		This is listed as a non-compete, it will have to be changed to Sole Source. APPROVED BY SHANNON HOWELL 11/24/14 SENT TO COT 11/24/14 COT APPROVAL 11/26/14

	cy13-	4217	10/22/2014	APPROVED	10/24/2014	RULE EXCEPTION	MODEL LANGUAGE	SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT	MULTIPLE SCHOOLS LISTED	N/A	This is replacing cy14-4214 sent in by kimberly Daubenspeck APPROVED BY COT 10/28/14 REVISED 11-10-14 APRPOVED BY TONI STUART 11/10/14 SENT TO COT 11/12/14 COT APPROVAL 11/17/14
	cy14-	4214	10/21/2014	APPROVED	10/24/2014	RULE EXCEPTION		EXTENDED LEARNING PROGRAMS GRANTS	SEE ATTACHED		APPROVED BY COT 10/24/14
31602-15015		4215		PENDING		SOLE SOURCE		CONSULTING/EVALUATOR/FACILITA TOR FOR THE NO WRONG DOOR GRANT	BROYLES RENDERINGS INC		
	cy14-	4216	10/21/2014	PENDING		RULE EXCEPTION		SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT	SEE ATTACHED		
	cy14-	4205	10/20/2014	PENDING		SOLE SOURCE		HARDWARE AND SOFTWARE TECHNICAL SUPPORT AND HARDWARE MAINTENANCE FOR FUJITSU 5950 COLOR SCANNERS	INSIGHT PUBLIC SECTOR		DDODOGED AMENDMENT
34401-00462	cy14-	4206	10/20/2014	APPROVED	10/20/2014	AMENDMENT			MICROSOFT CORPORATION	39234	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4207	10/20/2014	APPROVED	10/22/2014	OTHER		CONSERVATORSHIP/GUARDIANSHIP	APPLE INC MAURER & GARDNER,		RENEWAL OR EXTENSION REQUEST APPROVED BY TONI STUART APPROVED BY TONI STUART
	cy14-	4208	10/20/2014	APPROVED	10/20/2014	OTHER		SERVICES	PLLC	42381	10/20/14 SOLICITATION CANCELLATION
34401-00515	cy14-	4209	10/20/2014	APPROVED	10/21/2014	OTHER		PHARMACY SERVICES			REQUEST APPROVED BY TONI STUART 10/21/14 COT APPROVED 10/21/14
35910-10212	cy14-	4210	10/20/2014	APPROVED	10/20/2014	RULE EXCEPTION		PBC RESIDENTIAL SERVICES AND TREATMENT	THREE VENDORS (SEE ATTACHMENT 1)	43031	APPROVED BY TONI STUART 10/20/14 SENT TO COT 10/21/14 APPROVED BY COT 10/24/14
32101-14103	cy14-	4211	10/20/2014	APPROVED	10/20/2014	COMPETITIVE NEGOTIATION			TBD		APPROVED BY SHANNON HOWELL 10/20/14 SENT TO COT 10/20/14
	cy14-			APPROVED	11/3/2014	SOLE SOURCE		FM/ROGER RECEIVER SYSTEM FOR WTSD STUDENTS	PHONAK LLC		APPROVED BY SHANNON HOWELL 11/3/14 SENT TO COT 11/4/14 APPROVED BY COT 11-5-14
35910-10215	cy14-	4213	10/20/2014	APPROVED	10/23/2014	SOLE SOURCE		CONSULTATION AND TRAINING	OREGON SOCIAL LEARNING CENTER (OSLC)		Approved 10-23-14 by CPO. APPROVED BY COT 10/24/14
30504-01015	cy14-	4200	10/17/2014	APPROVED	10/17/2014	RULE EXCEPTION		ALL GR, GE AND EG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR ARCHIVES DEVELOPMENT GRANTS	N/A		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVAL 10/21/14
30504-01215	cy14-	4201	10/17/2014	APPROVED	10/17/2014	RULE EXCEPTION		COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) WATER SYSTEM IMPROVEMENTS	CITY OF ELIZABETHTON		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVED 10/21/14
34347-49415	cy14-	4202	10/17/2014	APPROVED	10/17/2014	RULE EXCEPTION		GENETIC AND SICKLE CELL SCREENING, TESTING, COUNSELING, EDUCATION AND FOLLOW-UP SERVICES	EAST TENNESSEE CHILDREN'S HOSPITAL ASSOCATION INC		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVAL 10/21/14
34901-00242	cy14-	4203	10/17/2014	APPROVED	10/17/2014	PROPRIETARY		FUJITSU 6950 SCANNER	TBD		APPROVED BY SHANNON HOWELL 10/17/14 SENT TO COT 10/17/14 COT APPROVED 10/20/14
	cy14-	4204	10/17/2014	APPROVED	10/17/2014	OTHER		CONCULTANT FOR THE NO MECONS	MORRIS & DICKSON	19309	RENEWAL OR EXTENSION REQUEST APPROVED BY TONI STUART
31602-15016	cy14-	4198	10/16/2014	NOT APPROVED	10/17/2014	RULE EXCEPTION		CONSULTANT FOR THE NO WRONG DOOR FEDERALLY FUNDED GRANT	BROYLES RENDERINGS INC		SENT BACK TO AGENCY 10/17/14 - INCORRECT FORM
34101-03015	cy14-	4199	10/16/2014	APPROVED	10/17/2014	RULE EXCEPTION		DEPARTMENT REQUESTS BLANKET EXCEPTION TO INCLUDE MULTIPLE CLAUSES UNDER SECTION E	N/A		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 APPROVED COT 10/21/14
30504-01115	cy14-	4193	10/15/2014	APPROVED	10/21/2014	RULE EXCEPTION		ALL GR, GE, AND EG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TENNESSEE STATE LIBRARY AND ARCHIVES FOR STATE AND NATIONAL ARCHIVAL PARTNERSHIP GRANTS	N/A		APPROVED BY TONI STUART 10/21/14 SENT TO COT 10/21/14 APPROVED BY COT 10-22-14

											APPROVED BY TONI STUART
30701-14019	cy14-	4194	10/15/2014	APPROVED	10/16/2014	RULE EXCEPTION		AMS (TALENT ACQUISITION AND ANAGEMENT SYSTEM)	N/A		10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
30701-14019	cy14-	4195	10/15/2014	APPROVED	10/16/2014	RULE EXCEPTION		AMS (TALENT ACQUISITION AND ANAGEMENT SYSTEM)	N/A		APPROVED BY TONI STUART 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
	cy14-	4196	10/15/2014	NOT APPROVED	10/15/2014	RULE EXCEPTION		ROUND MAINTENANCE QUIPMENT	N/A		WITHDRAWN PER COT REQUEST 10/15/14
33501-15900	cy14-	4197	10/15/2014	APPROVED	10/15/2014	AMENDMENT			STATEWIDE APPRAISAL & TITLE SERVICES INC	FA1134584	PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS
31701-03118	cv14-	4180	10/14/2014	APPROVED	10/14/2014	PROPRIETARY	MA	JRCHASE OF ANNUAL SOFTWARE AINTEANCE FOR 40,000 SYMANTEC IDPOINT LICENSES	CPO TO OBTAIN BIDS		APPROVED BY SHANNON HOWELL 10/14/14 SENT TO COT 10/14/14 COT APPROVAL 10/15/14
33501-14700			20 2	APPROVED	10/17/2014	RULE EXCEPTION	BL NC RE	ANKET REQUEST FOR THREE (3) COST CONTRACTS THAT WILL SULT FROM REQUESTS FOR ROPOSALS	N/A		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVED 10/21/14
32701-02163	cy14-	4182	10/14/2014	APPROVED	10/17/2014	RULE EXCEPTION	AN	PERATION OF GAUGING STATIONS ND STATEMENT REQUEST FOR DW-FLOW DISCHARGES	USGS		APPROVED BY TONI STUART 10/17/14 SENT TO COT 10/20/14 COT APPROVED 10/21/14
34901-00243	cy14-	4183	10/14/2014	APPROVED	10/16/2014	PROPRIETARY		JRCHASE OF BLACKINTON DMMENDATION BARS	ITEM WILL BE BID OUT TO THE LOWEST BIDDER AMONGST 3 BIDDERS		APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
	cy14-	4184	10/14/2014	APPROVED	10/15/2014	OTHER		NIMAL WASTE DISPOSAL		43660	SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART
	cy14-	4185	10/14/2014	APPROVED	10/29/2014	SOLE SOURCE	MA BR	HAKEN BABY EDUCATIONAL ATERIALS "HAVE A PLAN" ROCHURES	PREVENT CHILD ABUSE TENNESSEE		APPROVED BY SHANNON HOWELL 10/29/14 SENT TO COT 10/30/14 COT APPROVAL 11-4-14
33720-10315	cy14-	4186	10/14/2014	APPROVED	10/16/2014	NO COST	AD	AS SOLUTIONS ONDEMAND DVANCED ANALYTICS LAB DSTING SERVICES	SAS SOLUTIONS INC		APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
	cy14-	4187	10/14/2014	APPROVED	10/16/2014	PROPRIETARY		NIFORM ITEMS FLEECE COATS ND FLEECE VESTS	TO BE DETERMINED BY COMPETITIVE BIDS		APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
	cy14-	4188	10/14/2014	APPROVED	10/15/2014	AMENDMENT			STATE SYSTEMS	17623	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
33002-09615	cy14-	4189	10/14/2014	APPROVED	10/15/2014	AMENDMENT			ROBERT BATHGATE	34365	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 2
33002-09415	cy14-	4190	10/14/2014	APPROVED	10/15/2014	AMENDMENT			TAKATSUGU YAMAGUCHI	34366	APPROVED BY KEVIN BARTELS
	cy14-	4191	10/14/2014	APPROVED	10/15/2014	AMENDMENT			INDEXX	32929	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32901-31263	cy14-	4192	10/14/2014	APPROVED	11/20/2014	OTHER - NON- COMPETITIVE		RAIN THE TRAINER FOR VICTIM	YOU HAVE THE POWER INC		APPROVED BY SHANNON HOWELL 11/20/14 SENT TO COT 11/20/14COT APPROVAL 11/21/14
32701-97061	cy14-	4176	10/13/2014	APPROVED	10/14/2014	OTHER	GF	RAVIMETRIC AIR TESTING			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 10/14/14
34401-00202	cy14-	4177	10/13/2014	APPROVED	10/13/2014	AMENDMENT			QS/1 DATA SYSTEMS	22008	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	cy14-	4178	10/13/2014	APPROVED	10/13/2014	RULE EXCEPTION	RE	XX DISASTER ECOVERY/CONTINUITY OF PERATIONS PLAN	N/A		APPROVED BY TONI STUART 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14
	cy14-	4179	10/13/2014	APPROVED	10/14/2014	RULE EXCEPTION	sv	WC FOR TIRES	THE GOODYEAR TIRE & RUBBER COMPANY		PARTICIPATING ADDENDUM TO WSCA CONTRACT APPROVED BY TONI STUART 10/14/14 SENT TO COT 10/14/14 COT APPROVED 10/15/14 APPROVED BY TONI STUART
31786-00001	cy14-	4172	10/10/2014	APPROVED	10/13/2014	RULE EXCEPTION	AL	L FOR BENEFITS ADMINSTRATION	TBD		10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14
	cy14-	4173	10/10/2014	APPROVED	10/10/2014	AMENDMENT			REMOTE LEARNER US INC	34190	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
34360-60815	cy14-	4174	10/10/2014	APPROVED	10/16/2014	OTHER - NON- COMPETITIVE	cc	DMPUTER SOFTWARE SERVICES	GENSTAR CAPITAL LLC		APPROVED BY SHANNON HOWELL 10/16/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
			10/10/2014	PENDING		RULE EXCEPTION		PE AND PIPE LINER	N/A		

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35910-10217	a) (1.4	4400	10/9/2014	APPROVED	10/10/2014	RULE EXCEPTION	RECRUITMENT OF RESOURCE H AND PROVISION OF SHARED CA: MANAGEMENT SERVICES			APPROVED BY TONI STUART 10/10/14 SENT TO COT 10/10/14 COT APPROVAL 10/13/14
35910-10217	cy14-	4160	10/9/2014	APPROVED	10/10/2014	RULE EXCEPTION	MANAGEMENT SERVICES	AGAPE INC		APPROVAL 10/13/14 APPROVED BY SHANNON HOWELL
35910-10217	cy14-	4161	10/9/2014	APPROVED	10/10/2014	NO COST	RECRUITMENT & RETENTION OF FOSTER HOMES	AGAPE INC		10/9/14 SENT TO COT 10/10/14 COT APPROVAL 10/13/14
35910-26951	cy14-	4162	10/9/2014	APPROVED	10/10/2014	AMENDMENT		DELL MARKING LP	43511	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 10/10/14
31601-02014	cy14-	4163	10/9/2014	APPROVED	10/15/2014	RULE EXCEPTION	ENFORCING UNDERAGE DRINKII LAWS (EUDL) PROGRAM	DEPARTMENT OF MENTAL IG HEALTH AND SUBSTANCE ABUSE SERVICES	40171	SENT BACK TO AGENCY FOR MORE INFORMATION 10/13/14 REVISION RECEIVED 10/14/14 APPROVED BY TONI STUART 10/15/14 SENT TO COT 10/16/14 COT APPROVED 10/17/14
30901-21413	cy14-	4164	10/9/2014	APPROVED	10/10/2014	AMENDMENT		TENNESSEE COUNTY SERVICES ASSOCIATION	36366	PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS 10/10/14
32901-11957	cy14-	4165	10/9/2014	APPROVED	10/23/2014	REVENUE	HOLIDAY CANDIES, SNACK CAKE COOKIES HOLIDAY CANDIES, SNACK CAKE COOKIES TO BE PURCHASED BY INMATES, FAMILIES, FRIENDS AN SHIPPED BY VENDOR TO THE INAMTE AT ANY OF THE TDOC SI	S, BID OF A MODEL BY PROSPECTIVE D CONTRACTORS UNION SUPPLY AND KEEFE		APPROVED BY SHANNON HOWELL 10/23/14 COT APPROVAL 10/24/14
30701-14009	cv14-	4166	10/9/2014	APPROVED	10/10/2014	RULE EXCEPTION	TAMS (TALENT ACQUISITION ANI MANAGEMENT SYSTEM)) N/A		APPROVED BY TONI STUART 10/10/14 SENT TO COT 10/10/14 APPROVED BY COT 10/13/14
							MULTI MANUFACTURER SOFTWA			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI
32110-80060 30701-14009	cy14-		10/9/2014	APPROVED PENDING	10/9/2014	OTHER RULE EXCEPTION	SWC 3006 TAMS (TALENT ACQUISITION ANI MANAGEMENT SYSTEM)) N/A		STUART FORM NOT SIGNED 10/13/14
30701-14009	cy14-		10/9/2014	PENDING		RULE EXCEPTION	TAMS (TALENT ACQUISITION ANI MANAGEMENT SYSTEM)	N/A		FORM NOT SIGNED 10/13/14
32801-00617	cy14-	4170	10/9/2014	PENDING		SOLE SOURCE	CONTRACTOR WILL BE PROMOT RIPARIAN TREE PLANTING AT NASHVILLE SOUNDS BASEBALL GAMES	NASHVILLE SOUNDS FOUNDATION		
24.905, 002.00	0.44	4474	40/0/2044	DENIDING		901 E 901 IDCE	PROJECT SUPPORT SERVICES T ASSIST TENNCARE WITH THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS PROJECT			
31865-00386	cy14-	41/1	10/9/2014	PENDING		SOLE SOURCE	PROJECT	RX CROSSROADS, THE		
	cy14-	4159	10/8/2014	APPROVED	10/8/2014	SOLE SOURCE	EVIZIO AUTO INJECTOR OF NALOXONE	ONLY AUTHORIZED DISTRIBUTOR OF KALEO PHARM	34800	APPROVED BY SHANNON HOWELL 10/8/14 SENT TO COT 10/8/14n COT APPROVED 10/10/14
	cy14-	4134	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION	SWC FOR TIRES	MICHELIN NORTH AMERICA INC		SWC 221 APPROVED BY TONI STUART 10-2-14 COMPTROLLER REQUESTED REVISIONS 10/7/14 REVISIONS RECEIVED 10/8/14 APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/8/14 COT APPROVAL 10/13/14
32901-31218	cy14-	4139	10/7/2014	APPROVED	10/9/2014	RULE EXCEPTION	WATER AND WASTEWATER TREATMENT SERVICES	SEVERN-TRENT		APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14
32110-30104	cy14-	4140	10/7/2014	APPROVED	10/7/2014	AMENDMENT	TELEPHONE CALLING CARDS AN	CENTURYLINK COMMUNICATIONS LLC D CENTURYLINK	30104	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 1
32110-30104	cy14-	4141	10/7/2014	APPROVED	10/7/2014	AMENDMENT	SERVICES	COMMUNICATIONS LLC	30104	APPROVED BY KEVIN BARTELS
32110-18903		4142	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION	ONE PLYUS (1+) CALLING- INTRALATA	CENTURYLINK COMMUNICATIONS LLC	18903	APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14
							ONE PLUS (1+) DIALING SERVICE	S - CENTURYLINK		PROPOSED AMENDMENT 2
32110-18903	cy14-	4143	10/7/2014	APPROVED	10/7/2014	AMENDMENT	INTRALATA	COMMUNICATIONS LLC	18903	APPROVED BY KEVIN BARTELS

									ONE PLUS (1+) DIALING SERVICES -	CENTURYLINK		PROPOSED AMENDMENT 2
32110-18903	cy14-	4144	10/7/2014	APPROVED	10/7/2014	AMENDMENT			INTRALATA	COMMUNICATIONS LLC	18903	APPROVED BY KEVIN BARTELS
									ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE AND	CENTURYLINK		PROPOSED AMENDMENT 1
32110-18902	cy14-	4145	10/7/2014	APPROVED	10/7/2014	AMENDMENT			INTERNATIONAL	COMMUNICATIONS LLC	18902	APPROVED BY KEVIN BARTELS
									ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE AND	CENTURYLINK		APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT
32110-18902	cv14-	4146	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION			INTERNATIONAL	COMMUNICATIONS LLC	FA1030678	APPROVED 10/10/14
02110 10002	٠,		10/1/2011	7	10/0/2011	NOLL LAGE! HON				001111101110111011011011011011011011011	1711000010	PROPOSED AMENDMENT 1
32110-30099	cy14-	4147	10/7/2014	APPROVED	10/7/2014	AMENDMENT			TOLL FREE TELEPHONE CALLING SERVICES	CENTURYLINK COMMUNICATIONS LLC	30099	APPROVED BY KEVIN BARTELS 10/7/14
												REVISIONS REQUESTED FROM AGENCY ON 10/8/14 REVISIONS
										NETSMART		RECEIVED 10/9/14 APPROVED BY TONI STUART 10/10/14 COT
34360-24915	cv14-	4148	10/7/2014	APPROVED	10/10/2014	RULE EXCEPTION			COMPUTER SOFTWARE SERVICES	TECHNOLOGIES INC		APPROVAL 10/13/14
04000 24010	Oy 14	7170	10/1/2014	711110122	10/10/2014	ROLL EXOLITION			COMINGTER COLLYVIRE CERTICES	12011102001201110		APPROVED BY SHANNON HOWELL
34401-00514	cy14-	4149	10/7/2014	APPROVED	10/9/2014	SOLE SOURCE			ROUTINE AND EMERGENCY DENTAL SERVICES	MICHAEL D. VAUGHAN, DDS, PLC		10/8/14 SENT TO COT 10/9/14 COT APPROVED 10/10/14
									TENNESSEE EARLY INTERVENTION			APPROVED BY TONI STUART 10/8/14
00405 005:-	١		10/7/001	4.000.00/55	10/0/001	DUILE EVOEDTION			SYSTEMS DATA MANAGEMENT	TOD DV THE DED DDCCCCC		SENT TO COT 10/9/14 COT
33195-00315	cy14-	4150	10/7/2014	APPROVED	10/9/2014	RULE EXCEPTION	 		SYSTEM	TBD BY THE RFP PROCESS		APPROVED 10/10/14 APPROVED BY TONI STUART 10/8/14
												SENT TO COT 10/9/14 COT
32110-08228	cy14-	4151	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION			GIS SOFTWARE AND SUPPORT	ESRI		APPROVAL 10/13/14
	•				ĺ				HOME VISITING SERVICES			
									THROUGH THE FEDERAL			A DDD OVED DV TOU OT LA DT 10 CT
									MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING			APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT
	cv14-	4152	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION			PROGRAM	VARIOUS		APPROVED 10/10/14
	5,17	1.702	. 5, . , 20 17	,VLD	. 5, 5, 2017		<u> </u>					PROPOSED AMENDMENT 1
33106-00115	cy14-	4153	10/7/2014	APPROVED	10/7/2014	AMENDMENT				PAUL GROSS	42980	APPROVED BY KEVIN BARTELS
33501-15250	cy14-	4154	10/7/2014	PENDING		AMENDMENT				TINDELL'S INC		PROPOSED AMENDMENT 1
												APPROVED BY SHANNON HOWELL 10/8/14 SENT TO COT 10/9/14 COT
									ROUTINE AND EMERGENCY DENTAL			APPROVED 10/10/14 REVISED 1/12/15
									SERVICES FOR THE RESIDENTS OF			SIGNED BY ANDY KIDD 2/23/15 SENT
									GVDC (CURRENTLY 116	MICHAEL D. VAUGHAN,		TO COT 2/23/15 COT APPROVAL
34401-00512	cy14-	4155	10/7/2014	APPROVED	10/9/2014	SOLE SOURCE	ļ		INDIVIDUALS)	DDS, PLC		2/24/15
												PROPOSED AMENDMENT 1 - NORTHEAST CORRECTIONAL
												COMPLEX APPROVED BY KEVIN
	cy14-	4156	10/7/2014	APPROVED	10/13/2014	AMENDMENT				SIMPLEXGRINNEL	20406	BARTELS
									MS/MS NEOBASE COMBINED AMINO			APPROVED BY SHANNON HOWELL
	CV1.4	4157	10/7/2014	APPROVED	10/13/2014	SOLE SOURCE			ACID AND ACYLCARNITINE AND SPECIMEN GATE LAB TESTING	PERKINELMER INC		10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14
	Cy 14-	4107	10/1/2014	AFFINOVED	10/13/2014	JULL JUURUE	+		PROGRAM SERVICES OBTAINED	GRANTEES FROM WHOM		APPROVAL 10/14/14 APPROVED BY TONI STUART 10/8/14
									THROUGH COST REIMBURSEMENT	TDMHSAS OBTAINS		SENT TO COT 10/9/14 APPROVED BY
33901-09231	cy14-	4158	10/7/2014	APPROVED	10/8/2014	RULE EXCEPTION			GRANT CONTRACTS	PROGRAM SERVICES		COT 10/10/14
		1400	40/0/004	4 DDD 0 / E5	40/0/004	OTHER		ERMINATE	TROLL COURSE OFFICE	CROSSTOWN COURIER	40.405	A DDD OVED DV TONII OTI IA DT
	cy14-	4138	10/3/2014	APPROVED	10/3/2014	OTHER	^c	CONTRACT	TDOH - COURIER SERVICE	INC	43465	APPROVED BY TONI STUART
									PROVIDE SCHOOL TURNAROUND			10-2-14 REQUESTED TERMINATION
									TRAINING AND REVIEW & SCORE			CLAUSE FROM AGENCY 10-2-14
		1						FERMINATE	SCHOOL IMPROVEMENT GRANT			RECEIVED TERMINATION CLAUSE
33103-01213	cy14-	4124	10/2/2014	APPROVED	10/2/2014	RULE EXCEPTION		CONTRACT	(SIG) APPLICATIONS	PUBLIC IMPACT LLC		APPROVED BY TONI STUART 10-2-14
									ESTABLISH AN AFFILIATION BETWEEN WALTER'S STATE			
									COMMUNITY COLLEGE AND DIDD TO			
									PROVIDE QUALITY			
									CLINICAL/FIELDWORK EDUCATION	WALTERS STATE		
34401-99001	cy14-	4125	10/2/2014	PENDING		RULE EXCEPTION	ļ		FOR WALTERS STATE STUDENTS	COMMUNITY COLLEGE		DDODOGED AMENDMENT 4
	0)/1/1	4126	10/2/2014	APPROVED	10/2/2014	AMENDMENT				MINUTEMAN PRESS	41815	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
	Cy 14-	4120	10/2/2014	AFFRUVED	10/2/2014	AMILINDIVICINI	+		COALITION 'COUNT IT! LOCK IT!	IVIII VOI LIVIAIN FRESS	+1010	ALL ROVED DE REVIN DARTEES
									DROP IT!" PRESCRIPTION DRUG			APPROVED BY SHANNON HOWELL
									OVERDOSE PREVENTION CAMPAIGN			10/2/14 SENT TO COT 10/3/14 COT
	cy14-	4127	10/2/2014	APPROVED	10/2/2014	SOLE SOURCE			BUNDLES	DRUG COALITION		APPROVAL 10/3/14

34901-00241	cy14-	4128	10/2/2014	APPROVED	10/2/2014	PROPRIETARY		PANORAMA ANTENNA	TBD		APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14
34901-00178	cy14-	4129	10/2/2014	APPROVED	10/2/2014	AMENDMENT			CAMBRIDGE SYSTEMATICS INC	39689	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
31786-00124	cy14-	4130	10/2/2014	APPROVED	10/2/2014	RULE EXCEPTION		COMMUNICATIONS AND EDUCATION SERVICES	TBD		APPROVED BY TONI STUART 10/2/14 SENT TO COT 10/3/14
32601-23864	cy14-	4131	10/2/2014	APPROVED	10/3/2014	AMENDMENT			SECURITY 2000		APPROVED BY KEVIN BARTELS
31701-03121	cy14-	4132	10/2/2014	APPROVED	10/2/2014	OTHER	TERMINATE CONTRACT	PKWARE MAINFRAME SOFTWARE	PKWARE	20517	APPROVED BY TONI STUART
35910-10150	cy14-	4133	10/2/2014	APPROVED	10/3/2014	OTHER	TERMINATE CONTRACT	JUVENILE COURT SUPPLEMENTAL PROVIDE SPACE AND	BLOUNT COUNTY WALTERS STATE	39688	APPROVED BY TONI STUART
33710-80015	cy14-	4135	10/2/2014	PENDING		SOLE SOURCE		ADMINISTRATIVE SERVICES	COMMUNITY COLLEGE		
30901-27115	cy14-	4136	10/2/2014	APPROVED	10/24/2014	SOLE SOURCE		PROVISION OF COMPUTER SOFTWARE MAINTENANCE SERVICES TO THE STATE FOR THE INVESTMENT ACCOUNTING AND SECURITIES INVENTORY COMPUTER SOFTWARE SYSTEM LICENSED BY THE CONTRACTOR TO THE STATE	QED FINANCIAL SYSTEMS INC		APPROVED BY SHANNON HOWELL 10/23/14 COT APPROVAL 10/24/14
33710-80115	cy14-	4137	10/2/2014	APPROVED	10/13/2014	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	DYERSBURG STATE COMMUNITY COLLEGE		APPROVED BY SHANNON HOWELL 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14
			10/1/2014	APPROVED	10/2/2014	OTHER	OTHER	INTERSERING SERVICES BY DATA MARKETING NETWORK	DATA MARKETING NETWORK		EMERGENCY PURCHASE APPROVED BY SHANNON HOWELL 10/1/14 SENT TO COT 10/1/14 APPROVED BY COT 10/2/14
33201-03214	cy14-	4122	10/1/2014	PENDING		AMENDMENT			UNIVERSITY OF TN CENTER FOR BUSINESS AND ECONOMIC RESEARCH (CBER)	40643	PROPOSED AMENDMENT 1
	cy14-	4123	10/1/2014	APPROVED	10/2/2014	RULE EXCEPTION		RAPE PREVENTION EDUCATION SERVICES	SEE ATTACHED		APPROVED BY TONI STUART 10/2/14 SENT TO COT 10/2/14
32101-14101	cy14-	4117	9/30/2014	APPROVED	9/30/2014	RULE EXCEPTION		RADIO EQUIPMENT, MAINTENANCE, PARTS, AND ACCESSORIES	N/A		APPROVED BY TONI STUART 9/30/14 SENT TO C0T 10/1/14
31627-00115	cy14-	4118	9/30/2014	APPROVED	9/30/2014	RULE EXCEPTION		RESOURCE DEVELOPMENT AND PLANNING SERVICES	TENNESSEANS FOR THE ARTS	42596	APPROVED BY TONI STUART 9/30/14 SENT TO COT 10/1/14 COT APPROVAL 10/2/2014
	cy14-	4119	9/30/2014	APPROVED	9/30/2014	RULE EXCEPTION		TUBERCULOSIS CONTROL & PREVENTION, CARE COORDINATION SERVICES FOR CHILDREN WITH SPECIAL HEALTH CARE NEEDS, ENVIRONMENTAL HEALTH PROGRAMS, PUBLIC HEALTH EMERGENCY PREPAREDNESS, TN BREAST AND CERVICAL CANCER & LAB TESTING	SHELBY COUNTY HEALTH DEPT		MULTIPLE CONTRACTS 43703, 43704, 43705, 43736, 43749 APPROVED BY TONI STUART 9/30/14 SENT TO COT 10/1/14 APPROVED BY COT 10/2/14 APPROVED BY TONI STUART 9/30/14
33002-07015	cy14	4120	9/30/2014	APPROVED	9/30/2014	RULE EXCEPTION		EXPORT TRADE DEVELOPMENT SERVICES - CHINA	LI WEAVER	38039	SENT TO COT 10/1/14 APPROVED BY COT 10/2/14
31865-00380	cy14-	4112	9/29/2014	APPROVED	9/29/2014	RULE EXCEPTION		OPERATION OF A HEALTH CARE FINANCE AND ADMINSTRATION MEMBER SERVICE CENTER TO SUPPORT TENNCARE AND C HIP ELIGIBILITY SERVICES FOR INDIVIDUALS SEEKING TO OBTAIN AND MAINTAIN ELIGIBILITY FOR TENNCARE AND CHIP	N/A RFP (TO BE DETERMINED)		APPROVED BY TONI STUART 9/29/14 SENT TO COT 9/29/14 APPROVED BY COT 9/30/14
32947-22625						SOLE SOURCE		HVAC SERVICE/MAINTENANCE/REPAIR	SIEMENS		APPROVED BY SHANNON HOWELL 11/12/14 SENT TO COT 11/13/14 COT APPROVAL 11/17/14
32941-22625		4113	9/29/2014	APPROVED APPROVED	11/12/2014	PROPRIETARY		UNIFORM TIES, NAMEPLATES AND BADGES	COMPETITIVE BID		APPROVAL 11/17/14 APPROVED BY SHANNON HOWELL 10/2/14 SENT TO COT 10/2/14 COT APPROVAL 10/3/14
32501-09543				APPROVED	10/13/2014	SOLE SOURCE		MAINTENANCE AGREEMENT ON TWO CEPHEID SMARTCYCLER PROCESSING BLOCKS	CEPHEID		APPROVED BY SHANNON HOWELL 10/13/14 SENT TO COT 10/13/14 COT APPROVAL 10/14/14

	cy14-	4116	9/29/2014	APPROVED	9/30/2014	AMENDMENT					
									EMORY UNIVERSITY,		
								DIABETES TRAINING AND	ROLLINS SCHOOL OF		
34352-06215	cy14-	4103	9/26/2014	PENDING		SOLE SOURCE		TECHNICAL ASSISTANCE SERVICES	PUBLIC HEALTH		
											APPROVED BY TONI STUART 9/26/14
											SENT TO COT 9/26/14 COT
31701-05041	cy14-	4104	9/26/2014	APPROVED	9/26/2014	RULE EXCEPTION		MERCHANT SERVICES	TBD - RFP		APPROVAL 9/29/14
									TENNESSEE HOSPITAL		APPROVED BY TONI STUART 9/26/14
								HEALTHCARE PREPAREDNESS	EDUCATION RESEARCH		SENT TO COT 9/26/14 COT
34349-80115	cy14-	4105	9/26/2014	APPROVED	9/26/2014	RULE EXCEPTION		PROGRAM	FOUNDATION (THERF)		APPROVAL 9/29/14
											APPROVED BY TONI STUART 9/26/14
					- / /			TO INITIATE GRANT AUTHORITY FOR			SENT TO COT 9/26/14 COT
	cy14-	4106	9/26/2014	APPROVED	9/26/2014	RULE EXCEPTION		WORKFORCE INVESTMENT ACT	N/A		APPROVAL 9/29/14
											PROPOSED AMENDMENT 2
											RETURNED TO AGENCY FOR MORE
											INFORMATION 9/26/14 AMENDMENT
04000 44040	4.4	4407	0/00/0044	A DDDOVED	0/00/0044	AMENIDMENT			CENT COETWARE INC	44044	RECEIVED 9/29/14 APPROVED BY
34800-14012	cy14-	4107	9/26/2014	APPROVED	9/30/2014	AMENDMENT			SENT SOFTWARE INC	41011	KEVIN BARTELS 9/30/14
								FASTTRACK INFRASTRUCTURE			APPROVED BY TONI STUART 9/26/14
	0.414	4100	9/26/2014	APPROVED	0/26/2014	RULE EXCEPTION		DEVELOPMENT	VARIOUS		SENT TO COT 9/26/14 APPROVED BY COT 10/1/14
	cy14-	4108	9/20/2014	APPROVED	9/26/2014	RULE EXCEPTION		DEVELOPMENT	VARIOUS THE NORTH HIGHLAND		PROPOSED AMENDMENT 2
30901-12509	0.414	4109	9/26/2014	APPROVED	9/29/2014	AMENDMENT			GROUP	3650	APPROVED BY KEVIN BARTELS
30901-12309	Cy 14-	4109	9/20/2014	AFFROVED	9/29/2014	AWENDWENT		+	GROOF	3030	AFFROVED BT REVIN BARTLES
	1							QUALITY ASSURANCE VERIFICATION		1	
								AND VALIDATION SERVICES FOR			
								DEVELOPMENT OF THE TN			APPROVED BY TONI STUART 9/26/14
								CONSOLIDATED RETIREMENT	THE NORTH HIGHLAND		SENT TO COT 9/26/14 COT
30901-12500	cv14-	4110	9/26/2014	APPROVED	9/26/2014	RULE EXCEPTION		SYSTEM CONCORD SYSTEM	COMPANY		APPROVAL 9/29/14
30301-12300	Cy 14	7110	3/20/2014	ALLINOVED	3/20/2014	NOLE EXCELLION		STOTEW CONCORD STOTEW	COM AN		ALL INOVAL 9/29/14
											PROPOSED AMENDMENT 3 RULE
									DELOITTE CONSULTING		EXCEPTION REQUESTED BY KEVIN
30901-15010	cv14-	4111	9/26/2014	APPROVED	10/28/2014	AMENDMENT			GROUP	24409	BARTELS 9/29/14 APPROVED 10/28/14
	,							DEPT SPECIFIC CLAUSES THAT			APPROVED BY TONI STUART 9/26/14
								NEED TO APPEAR IN SOME OF			SENT TO COT 9/26/14 COT
	cv14-	4098	9/25/2014	APPROVED	9/26/2014	RULE EXCEPTION		THEIR CONTRACTS IN SECTION E	N/A		APPROVAL 9/29/14
									CITY OF BARTLETT, CITY		
									OF PHILADELPHIA, CITY		APPROVED BY TONI STUART 9/26/14
								COMMUNITY DEVELOPMENT BLOCK	OF MILLINGTON, CITY OF		SENT TO COT 9/26/14 COT
33004-00015	cy14-	4099	9/25/2014	APPROVED	9/26/2014	RULE EXCEPTION		GRANTS (CDBG)	MICHIE		APPROVAL 9/29/14
											APPROVED BY TONI STUART 9/26/14
								EVALUATION OF MOOC (MASSIVE			SENT TO COT 9/26/14 COT
33201-03214	cy14-	4100	9/25/2014	APPROVED	9/26/2014	RULE EXCEPTION		OPEN ONLINE COURSE INITIATIVES)	UNIVERITY OF TENNESSEE	40643	APPROVAL NOT REQUIRED 9/29/14
					- / / /				KENNETH D. STANSBERRY		
32947-28245	cy14-	4101	9/25/2014	APPROVED	9/25/2014	AMENDMENT			- POWER PUMPING	28245	APPROVED BY KEVIN BARTELS
								LEADING OF SECURIOLES FOR SA			APPROVED BY TONI STUART 9/26/14
22404 20542	0)/4.4	4400	0/25/2044	ADDDOVED	0/26/2044	COLE COLIDOR		LEASING OF 250 VEHICLES FOR 31	MEADS LEASING	1	SENT TO COT 9/26/14 COT
32101-29512	cy14-	4102	9/25/2014	APPROVED	9/26/2014	SOLE SOURCE		DAYS	MEARS LEASING		APPROVAL 9/29/14
1								SPECIALIZED IT SOFTWARE, LICENSING AND CONSULTING	GIDEON TAYLOR		APPROVED BY TONI STUART 9/23/14 SETNT TO COT 9/23/14 APPROVED
31701-17006	0)/1/1	4097	9/23/2014	APPROVED	9/23/2014	RULE EXCEPTION		SERVICES	CONSULTING LLC	1	BY COT 9/25/14
31/01-1/006	cy14-	4097	3123/2014	AFFRUVED	9/23/2014	COMPETITIVE		OLIVIOLO	CONSULTING LLC	-	APPROVED BY SHANNON HOWELL
30701-14019	cy14-	4092	9/22/2014	PENDING		NEGOTIATION		IT ORGANIZATIONAL ASSESSMENT	TBD	1	9/23/14 SENT TO COT 9/23/14
30701-14019	Cy 14-	4092	312212014	FLINDING	1	NEGOTIATION		TO CAGAINIZATIONAL AGGEGGIVIENT	100	-	APPROVED BY SHANNON HOWELL
1	1							PURCHASE & INSTALL OF TWO WAY		1	9/24/14 SENT TO COT 9/25/14 COT
34901-00239	cy14-	4003	9/22/2014	APPROVED	9/29/2014	PROPRIETARY		RADIOS	COMPETITIVE BID	1	APPROVAL 9/29/14
3 1001 00200	3y 1.4-	1000	5,22,201T	, II I I I O V L D	3/20/2017	. NOT RELITIES					APPROVED BY SHANNON HOWELL
1	1							PURCHASE OF BOMB DISPOSAL		1	9/24/14 SENT TO COT 9/25/14 COT
34901-00240	cv14-	4094	9/22/2014	APPROVED	9/29/2014	SOLE SOURCE		EQUIPMENT	GENERAL DYNAMICS	1	APPROVAL 9/29/14
3.00. 002-40		.554	3,22,2017	,VLD	3,23,2017			FUNDING FOR A PORTION OF THE			
	1							STATE'S HIV/AIDS DRUG	UNITED WAY OF	1	APPROVED BY SHANNON HOWELL
								ASSISTANCE PROGRAM (HDAP) AND	METROPOLITAN		10/2/14 SENT TO COT 10/3/14 COT
34349-60315	cy14-	4095	9/22/2014	APPROVED	10/2/2014	REVENUE		RELATED SERVICES	NASHVILLE	1	APPROVAL 10/3/14
3.0.00010	5,17	.555	3,22,2017	,VLD	. 5, 2, 2017		TERMINATE				
1	cy14-	4096	9/22/2014	APPROVED	9/23/2014	OTHER	CONTRACT	CONCRETE AND SAND	METRO READY MIX	37560	APPROVED BY TONI STUART 9/23/14
				-							APPROVED BY SHANNON HOWELL
1								BABY BOOK TO ADDRESS INFANT			10/9/14 SENT TO COT 10/10/14 COT
	cy14-	4086	9/19/2014	APPROVED	10/10/2014	SOLE SOURCE		MORTALITY - "CALM BABY GENTLY"	BLUE MANATEE PRESS		APPROVAL 10/13/14
	,										

	1	1 1					ı		1	1	APPROVED BY TONI STUART 9/23/14
32701-02166	cv1/1-	4087	9/19/2014	APPROVED	9/23/2014	RULE EXCEPTION		TIME CRITICAL AND SPECIAL RESPONSES	TO BE DETERMINED BY		SENT TO COT 9/23/14 COT APPROVAL 9/30/14
32701-02100	Cy 14-	4007	3/13/2014	ALLKOVED	3/23/2014	ROLL EXOLITION		INCOLORODO	IXI I		APPROVED BY SHANNON HOWELL 9/23/14 SENT TO COT 9/23/14
34101-14042	cv14-	4088	9/19/2014	APPROVED	9/26/2014	PROPRIETARY		SUBSURFACE UTILITY AND PIPELINE LOCATOR	PRECISION PRODUCTS		APPROVED BY COMPTROLLER 9/26/14
	,			-					EMORY UNIVERISTY,		APPROVED BY SHANNON HOWELL
34352-06215	cy14-	4089	9/19/2014	APPROVED	10/2/2014	SOLE SOURCE		DIABETES TRAINING AND TECHNICAL ASSISTANCE SERVICES	ROLLINS SCHOOL OF PUBLIC HEALTH		10/2/14 SENT TO COT 10/3/14 COT APPROVAL 10/3/14
											APPROVED BY TONI STUART 9/23/14
33136-00115	cy14-	4090	9/19/2014	APPROVED	9/23/2014	RULE EXCEPTION		STATEWIDE IEP DATA MANAGEMENT SYSTEM	TBD BY THE RFP PROCESS		SENT TO COT 9/23/14 COT APPROVAL 9/26/14
								SECURITY AND SAFETY ANALYSIS			
								OF THE THREE (3) YOUTH			APPROVED BY SHANNON HOWELL
25010 10216	0.414	4001	9/19/2014	APPROVED	0/22/2014	SOLE SOLIBOE		DEVELOPMENT CENTERS IN	NELSON C CRIEFIS BUD		9/23/14 SENT TO COT 9/23/14 COT APPROVED 9/23/14
35910-10216	Cy 14-	4091	9/19/2014	APPROVED	9/23/2014	SOLE SOURCE		TENNESSEE MAINTENANCE OF MOBILE	NELSON G. GRIFFIS, PHD		APPROVED 9/23/14 APPROVED BY SHANNON HOWELL
32801-00611	cy14-	4080	9/18/2014	PENDING		SOLE SOURCE		APPLICATION	ONE-CLICK OUTDOORS		9/23/14 SENT TO COT 9/23/14
							TERMINATE	DECYCLING LILID AND SPOKE SPANT	MONITCOMEDY COUNTY DI		
32701-01914	cy14-	4081	9/18/2014	APPROVED	9/22/2014	OTHER	CONTRACT	RECYCLING HUB AND SPOKE GRANT TO PURCHASE A TIRE SHREDDER	MONTGOMERY COUNTY BI- COUNTY SOLID WASTE	40379	APPROVED BY TONI STUART
02701 01014	Oy 14	1001	0/10/2014	711 TROVED	0/22/2014	0111211	00.1110.01	TO TOTAL MALE AT THE OTHER DELIC	000.1111002.5 117.012	40010	APPROVED BY SHANNON HOWELL
											9/23/14 SENT TO COT 9/23/14
											APPROVED BY COMPTROLLER
31701-03117	cy14-	4082	9/18/2014	APPROVED	9/26/2014	PROPRIETARY		TENABLE SOFTWARE	CPO TO OBTAIN BIDS		9/26/14
34349-78614	0.414	4083	9/18/2014	APPROVED	9/23/2014	AMENDMENT			MOBILE IMAGES ACQUISITIONS LLC		APPROVED BY KEVIN BARTELS
34349-70014	Cy 14-	4003	9/16/2014	AFFROVED	9/23/2014	AWENDWENT			ACQUISITIONS LLC		AFFROVED BY REVIN BARTLES
									SHELBY COUNTY		
									GOVERNMENT ON BEHALF		
								PUBLIC HEALTH EMERGENCY	OF THE SHELBY COUNTY		APPROVED BY TONI STUART 9/22/14
34360-31615	cy14-	4084	9/18/2014	APPROVED	9/22/2014	RULE EXCEPTION		PREPAREDNESS	HEALTH DEPARTMENT		SENT TO COT 9/22/14
								FUNDING FOR PORTION OF THE STATE'S HIV/AIDS DRUG	SHELBY COUNTY GOVERNMENT ON BEHALF		APPROVED BY TONI STUART 9/22/14
								ASSISTANCE PROGRAM (HDAP) AND	OF DIVISION OF		SENT TO COT 9/22/14
34349-71715	cy14-	4085	9/18/2014	APPROVED	9/22/2014	RULE EXCEPTION		RELATED SERVICES	COMMUNITY SERVICES		COMPTROLLER APPROVAL 9/26/14
									PANGEAN-CMD		PROPOSED AMENDMENT 2
32701-02173	cy14-	4075	9/15/2014	APPROVED	9/15/2014	AMENDMENT			ASSOCIATES INC	32702	APPROVED BY KEVIN BARTELS
32701-02172	cv14-	4076	9/15/2014	APPROVED	9/15/2014	AMENDMENT			PM ENVIRONMENTAL INC	32699	PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS
32701-02172	Cy 14-	4076	9/13/2014	AFFROVED	9/13/2014	AWENDWENT			WINGFIELD	32099	PROPOSED AMENDMENT 2
32701-02171	cy14-	4077	9/15/2014	APPROVED	9/15/2014	AMENDMENT			ENVIRONMENTAL INC	32701	APPROVED BY KEVIN BARTELS
								INCLUSION PROVISION UNDER D.5.			
								SUBCONTRACTING THAT WOULD			
								APPLY TO ALL GRANT CONTRACTS ISSUED UNDER THE DELEGATED			APPROVED BY TONI STUART 9/23/14
	cv14-	4078	9/15/2014	APPROVED	9/23/2014	RULE EXCEPTION		GRANT AUTHORITY	N/A		SENT TO COT 9/23/14
	-,				5.25.25.7			HEALTHCARE SAFETY NET PRIMARY			
								CARE AND HEALTHCARE SAFETY			
1								NET EMERGENCY DENTAL			APPROVED BY TONI STUART 9/23/14
1	CV14-	4079	9/15/2014	APPROVED	9/23/2014	RULE EXCEPTION		SERVICES FOR UNINSURED ADULTS 19-64 YRS OF AGE	SEE ATTACHED LIST		SENT TO COT 9/23/14 COT APPROVAL RECEIVED 9/26/14
	Cy 14-	4019	3/13/2014	ALLIOVED	3/23/2014	NULL LAGEFIION		19-04 TRO OF AGE	OLL ATTACHED LIST	 	ALL NOVAL NEOLIVED 9/20/14
											All Sole Source Contracts
											APPROVED BY TONI STUART, SENT
	cy14-	4070	9/12/2014	APPROVED	9/15/2014	RULE EXCEPTION			N/A		TO COT 9/12 COT APPROVAL 9/15/15
34901-00178	0.414	4071	9/12/2014	APPROVED	9/15/2014	AMENDMENT			CAMBRIDGE SYSTEMATICS, INC	39689	PROPOSED AMENDMENT 1 APPROVED
34901-00178	cy14-	4071	3/12/2014	AFFROVED	3/13/2014	AIVIEINDIVIEINI			MEMPHIS AREA	33003	APPROVED APPROVED BY TONI STUART, SENT
								TENNESSEE DEVELOPMENT	ASSOCIATION OF		TO COT 9/12/14 COT APPROVAL
33015-02015	cy14-	4072	9/12/2014	APPROVED	9/15/2014	RULE EXCEPTION		DISTRICTS	GOVERNMENTS		9/15/14
											PROPOSED AMENDMENT 1
32947-28245	cy14-	4073	9/12/2014	APPROVED	9/15/2014	AMENDMENT			ROCKY TOP TOURS, LLC	39193	APPROVED BY KEVIN BARTELS
	cy14-	4074	9/12/2014	APPROVED	9/15/2014	AMENDMENT			QIAGEN INC.	34763	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
31701-03100	cv1.4	4062	9/11/2014	APPROVED	9/11/2014	OTHER	TERMINATE	MAINTENANCE AND SUPPORT FOR MAINFRAME SOFTWARE	CHICAGO SOFT	18768	APPROVED BY PAUL KRIVACKA
31701-03100	cy 14-	4002	9/11/2014	APPROVED	9/11/2014	UITEK	CONTRACT	INIAINFRAINE SUFTWARE	CHICAGO SOFT	10/00	MELLOVED BY PAUL KRIVACKA

31701-03063	cv14-	4063	9/11/2014	APPROVED	9/11/2014	OTHER	TERMINATE CONTRACT	PROVISION OF HOSTED AUTOMATED CALL DISTRIBUTION (ACD) SERVICES	TELAX VOICE SOLUTIONS	32730	APPROVED BY TONI STUART 9/11/14
						RULE EXCEPTION		CHILD PROTECTIVE SERVICES ASSESSMENT TRACK TRAINING ACADEMY	VANDERBILT UNIVERSITY BY AND THROUGH IT MEDICAL CENTER		APPROVED BY TONI STUART 9/11/14 SENT TO COT 9/11/14 COT APPROVAL 9/15/14
35910-10211 34349-60315		4064	9/11/2014	APPROVED APPROVED	9/11/2014	RULE EXCEPTION		HIV/AIDS DRUG ASSISTANCE PROGRAM (HDAP)	UNITED WAY OF METROPOLITAN NASHVILLE	42852	APPROVAL 9/15/14 APPROVED BY TONI STUART 9/11/14 SENT TO COT 9/11/14 COT APPROVAL 9/15/14
	cy14-	4066	9/11/2014	APPROVED	9/16/2014	OTHER		LAW ENFORCEMENT BOAT, MOTOR, TRAILER	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS		FEDERAL 1122 PROGRAM - GSA CONTRACT APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14
	cy14-	4067	9/11/2014	APPROVED	9/16/2014	OTHER		LAW ENFORCEMENT BOAT, MOTOR, TRAILER	BRUNSWICK COMMERCIAL AND GOVERNMENT PRODUCTS		APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14
33501-14790	cy14-	4068	9/11/2014	APPROVED	9/15/2014	RULE EXCEPTION		DEVELOPMENT AND GRADING OF EXAMINATIONS RELATIVE TO THE PRACTICE OF GEOLOGY	NATIONAL ASSOCIATION OF STATE BOARDS OF GEOLOGY (ASBOG)		APPROVED BY TONI STUART 9/12/14 COT APPROVAL 9/15/14
33006-01014	cy14-	4069	9/11/2014	APPROVED	9/15/2014	RULE EXCEPTION		FASTTRACK JOB TRAINING PROGRAM	DAL-TILE TENNESSEE, LLC		APPROVED BY TONI STUART 9/12/14 SENT TO COT 9/12/14 COT APPROVAL 9/15/14
32947-28910	cy14-	4056	9/10/2014	APPROVED	9/10/2014	AMENDMENT			ATECH	28910	APPROVED BY KEVIN BARTELS 9/10/14
											ALL CONTRACTS BASED ON THE EG, GG, GR OR IG TEMPLATE/MODEL FOR SECTION E COT APPROVAL
40100-04315	cy14-	4057	9/10/2014	APPROVED	9/15/2014	RULE EXCEPTION		N/A	N/A		9/15/14 ALL CONTRACTS BASED ON THE EG, GG, GR OR IG TEMPLATE/MODEL FOR SECTION E COT APPROVAL
40100-04015	cy14-	4058	9/10/2014	APPROVED	9/15/2014	RULE EXCEPTION		N/A	N/A		9/15/14 ALL CONTRACTS BASED ON THE EG, GG, GR OR IG TEMPLATE/MODEL
40100-04315	cv14-	4059	9/10/2014	APPROVED	9/15/2014	RULE EXCEPTION		N/A	N/A		FOR SECTION E COT APPROVAL 9/15/14
40100-17318	cv14-	4060	9/10/2014	NOT APPROVED	9/15/2014	PROPRIETARY		ACL GRC SUBSCRIPTION	UNDETERMINED - INFORMAL BID REQUIRED FIRST FOR ONE-TIME PURCHASE		PER SOURCING SPECIALIST CANCEL REQUEST
33111-00115			9/10/2014	APPROVED	9/11/2014	RULE EXCEPTION		STATE SUMMATIVE ASSESSMENTS FOR ENGLISH LANGUAGE ARTS AND MATHEMATICS	TBD		APPROVED BY TONI STUART 9/11/14 SENT TO COT 9/11/14 COT APPROVAL 9/15/14
	cy14-	4053	9/9/2014	APPROVED	9/29/2014	SOLE SOURCE		HIDEAWAY LAPTOP TABLES	COMPUTER COMFORTS		APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/29/14
34401-00420	cv14-	4054	9/9/2014	APPROVED	9/10/2014	AMENDMENT			MID AMERICA CONSULTING GROUP INC	35033	PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS
								MAINTENANCE AGREEMENT ON ONE WATERS HIGH PERFORMANCE LIQUID CHROMATOGRAPH, ONE WATERS LIQUID CHROMATOGRAPH MASS SPEC AND SEVERAL PERIPHERAL ATTACHMENTS FOR			APPROVED BY SHANNON HOWELL 9/18/14 SENT TO COT 9/18/14 COT
32501-09464			9/9/2014	APPROVED	9/19/2014	SOLE SOURCE	TERMINATE	THESE TWO INSTRUCMENTS CERTIFICATION OF INFORMATION TECHNOLOGY EQUIPMENT AND	LOCAL GOVERNMENT		APPROVAL 9/19/14
31701-03040	cy14-	4049	9/8/2014	APPROVED	9/9/2014	OTHER	CONTRACT	ASSOCIATED SOFTWARE	CORPORATION	20963	APPROVED BY TONI STUART APPROVED BY SHANNON HOWELL
	cy14-	4050	9/8/2014	APPROVED	9/16/2014	SOLE SOURCE		ACL SOFTWARE SUPPORT	ACL		APPROVED BY SHANNON HOWELL 9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14 APPROVED BY SHANNON HOWELL
34101-14001	cy14-	4051	9/8/2014	APPROVED	9/16/2014	PROPRIETARY	TERMINATE	ACCESS CONTROL SYSTEM	PER ATTACHED LIST GRAVES & GRAVES		9/15/14 SENT TO COT 9/15/14 COT APPROVAL 9/16/14
	cy14-	4052	9/8/2014	APPROVED	9/9/2014	OTHER	CONTRACT	CRUSHED STONE	CONSTRUCTION	37538	APPROVED BY TONI STUART

					1				1	1	LABBROWED BY OLIVANIA HOWELL
i								DATA COLLECTION OF SVALUATION			APPROVED BY SHANNON HOWELL
i						OOMBETITIVE		DATA COLLECTION & EVALUATION	TDD DV COMPETITIVE		9/15/14 SENT TO COT 9/15/14
1						COMPETITIVE		FOR EXTENDED LEARNING	TBD BY COMPETITIVE		APPROVED BY THE COMPTROLLER'S
33109-00615	cy14-	4042	9/5/2014	APPROVED	9/26/2014	NEGOTIATION		PROGRAMS	PROCESS		OFFICE 9/26/14
i								ACADIS READINESS SUITE COTS			
								SOFTWARE TO PROVIDE ACCURATE			
i								TRACKING OF CORRECTIONAL			APPROVED BY SHANNON HOWELL
i								OFFICER TRAINING AND			9/18/14 SENT TO COT 9/18/14 COT
33501-14220	cy14-	4043	9/5/2014	APPROVED	9/19/2014	SOLE SOURCE		CERTIFICATION	ENVISAGE TECHNOLOGIES		APPROVAL 9/19/14
ĺ								SPECIALIZED IT SOFTWARE,			APPROVED BY SHANNON HOWELL
ĺ						OTHER - NON-		LICENSING AND CONSULTING	GIDEON TAYLOR		9/15/14 SENT TO COT 9/15/14 COT
31701-17006	cy14-	4044	9/5/2014	APPROVED	9/17/2014	COMPETITIVE		SERVICES	CONSULTING LLC		APPROVAL 9/17/14
								SUMMATIVE ASSESSMENTS FOR			APPROVED BY TONI STUART 9/8/14
ĺ								ENGLISH LANGUAGE ARTS AND			SENT TO COT 9/8/14 COT APPROVAL
33111-00115	cv14-	4045	9/5/2014	APPROVED	9/8/2014	RULE EXCEPTION		MATHEMATICS	TBD BY THE RFP PROCESS		RECEIVED 9/10/14
	-,	10.10	0,0,00		0,0,00						APPROVED BY SHANNON HOWELL
ĺ								LIPGRADE SOFTWARE AND			9/29/14 SENT TO COT 9/29/14 COT
34570-32615	cy14-	4046	9/5/2014	APPROVED	9/30/2014	SOLE SOURCE		SOFTWARE MAINTENANCE	NETBIZ911, INC		APPROVAL 9/30/14
04070 02010	Oy 14	4040	0/0/2014	ATTROVED	3/00/2014	0022 000.102		00.1177112117111102	AHP INTERNATIONAL		PROPOSED AMENDMENT 2
33002-03813	cy14-	4047	9/5/2014	APPROVED	9/8/2014	AMENDMENT			GMBH & CO KG	35664	APPROVED BY KEVIN BARTELS
33002-03013	Cy 14-	4047	3/3/2014	AFFROVED	3/0/2014	AMENDMENT			GINDITA CO NG	33004	PROPOSED AMENDMENT 2
22002 40242	a 1 1	4040	0/5/2014	ADDDOVED	0/0/2014	AMENIDMENIT			IENC EDEDEDIKOEN	20244	
33002-10313	cy14-	4048	9/5/2014	APPROVED	9/8/2014	AMENDMENT		DATA COLLECTION OF DIGITAL	JENS FREDERIKSEN	36344	APPROVED BY KEVIN BARTELS
ĺ								DATA COLLECTION OF DIGITAL			
ĺ								PHOTOLOG IMAGES, MAINTENANCE			
ĺ								FEATURES AND INVENTORY,			
i								VERTICAL MEASUREMENT OF			
ĺ								STRUCTURES AND PAVEMENT			APPROVED BY TONI STUART 9/2/14
ĺ								ROUGHNESS, RUTTING AND			SENT TO COT 9/2/14 COT APPROVAL
40100-40914	cy14-	3907	9/4/2014	APPROVED	9/3/2014	RULE EXCEPTION		DISTRESS DATA	RFP IN PROGRESS		9/3/14
											APPROVED BY TONI STUART 8/14/14
ĺ											SENT TO COT 8/15/14 REVISIONS
ĺ									UNKNOWN AT THIS TIME.		REQUESTED BY COT 9/3/14
1									RFQ AWARD WILL		REVISIONS SENT TO COT 9/4/14 COT
40100-46015	cy14-	3960	9/4/2014	APPROVED	9/5/2014	RULE EXCEPTION		SERVICES	DETERMINE CONTRACTOR		APPROVAL 9/5/14
40100 40010	Oy 14	0000	0/4/2014	ATTROVED	3/3/2014	NOLE ENGLI HOIT		02.111020	2212111112 0011111110101011		PROPOSED AMENDMENT 1
33501-15740	cy14-	4035	9/4/2014	APPROVED	9/5/2014	AMENDMENT			PSI SERVICES LLC	31811	APPROVED BY PAUL KRIVACKA
33301-13740	Cy 14	7000	3/4/2014	ATTROVED	3/3/2014	AMENDMENT		DEVELOPMENT AND	I OI OEKVIOLO LEO	31011	ALTROVED BITTAGE RRIVACIO
i								ADMINISTRATION OF EXAMINATIONS			
1								FOR THE TN BOARD OF			APPROVED BY TONI STUART 9/5/14
i								COSMETOLOGY AND BARBER			
00504 45740		4000	0/4/0044	ADDDOVED	0/5/0044	DUILE EVOEDTION			DOLOED/40E0110	04044	SENT TO COT 9/5/14 COT APPROVAL
33501-15740	cy14-	4036	9/4/2014	APPROVED	9/5/2014	RULE EXCEPTION		EXAMINERS	PSI SERVICES LLC	31811	NOT REQUIRED 9/8/14
1					- /- /						PROPOSED AMENDMENT 4
	cy14-	4037	9/4/2014	APPROVED	9/5/2014	AMENDMENT			LIFE TECHNOLOGIES	35034	APPROVED BY PAUL KRIVACKA
1											REVISION RECEIVED 9/19/2014
i											APPROVED BY SHANNON HOWELL
1											9/23/14 SENT TO COT 9/23/14
i						OTHER - NON-		CLOVERLEAF SOFTWARE LICENSE			APPROVED BY COMPTROLLER
34360-42415	cy14-	4038	9/4/2014	APPROVED	9/26/2014	COMPETITIVE		AND MAINTENANCE SUPPORT	INFOR (US) INC		9/26/14
1		T	-					HEALTHCARE SAFETY NET	ANDERSON COUNTY		
1	l							EMERGENCY DENTAL SERVICES	GOVERNMENT HEALTH	İ	APPROVED BY TONI STUART 9/5/14
1	l							FOR UNINSURED ADULTS 19-64 YRS	DEPARTMENT DENTAL	İ	SENT TO COT 9/5/14 COT APPROVAL
34352-23415	cy14-	4039	9/4/2014	APPROVED	9/5/2014	RULE EXCEPTION		OF AGE	CLINIC	İ	NOT REQUIRED 9/8/14
											PROPOSED AMENDMENT 1
32110-33963	cy14-	4040	9/4/2014	APPROVED	9/5/2014	AMENDMENT			SERENA SOFTWARE	33966	APPROVED BY MICHAEL F. PERRY
									FTS FOREST		APPROVED BY SHANNON HOWELL
1	l							SERVICE CONTRACT FOR	TECHNOLOGY SYSTEMS	İ	9/23/14 SENT TO COT 9/23/14 COT
32501-00549	cy14-	4041	9/4/2014	APPROVED	9/26/2014	SOLE SOURCE		AUTOMATED WEATHER STATIONS	LTD	İ	APPROVAL 9/26/14
2200.00040		.541	3, ,, 2017	,	5, 25, 25 I-F			. ,	AMERICAN	 	PROPOSED AMENDMENT 1
39026-08291	CV14-	4033	9/3/2014	APPROVED	9/3/2014	AMENDMENT			REPROGRAPHICS INC	39026	APPROVED BY PAUL KRIVACKA
03020-00231	Су 14-	7000	3/3/2014	ALLINOVED	3/3/2014	AMENDINENT			REI ROGICAI FIICO INC	03020	PROPOSED AMENDMENT 1
	cy14-	4024	0/2/204.4	ADDDOVED	0/2/2044	AMENIDATAIT			VEROV CORRODATION	30034	
20024 00204		4034	9/3/2014	APPROVED	9/3/2014	AMENDMENT			XEROX COPRORATION	30034	APPROVED BY PAUL KRIVACKA
30034-08291	Cy 14-			4 555 61/55	0/0/004 :	4451D451T			PIED PIPER PEST	.====	PROPOSED AMENDMENT 1
30034-08291		40			9/3/2014	AMENDMENT			CONTROL	37798	APPROVED BY PAUL KRIVACKA
30034-08291		4028	9/2/2014	APPROVED					CHAMPIONSHIP	l	PROPOSED AMENDMENT 1
	cy14-										
	cy14-	4028 4029	9/2/2014	APPROVED	9/3/2014	AMENDMENT			ENTERPRISES	38934	APPROVED BY PAUL KRIVACKA
	cy14-	4029	9/2/2014	APPROVED			TERMINATE		AMERICA LEGAL SEARCH		
	cy14-	4029			9/3/2014 9/2/2014	AMENDMENT OTHER	TERMINATE CONTRACT	LEGAL SERVICES		38934 27461	APPROVED BY TONI STUART 9/2/14
	cy14-	4029	9/2/2014	APPROVED				LEGAL SERVICES	AMERICA LEGAL SEARCH		
	cy14-	4029	9/2/2014	APPROVED				LEGAL SERVICES	AMERICA LEGAL SEARCH		APPROVED BY TONI STUART 9/2/14

							TERMINATE		COIN PHONE		
31701-0302	1 cy14-	4032	9/2/2014	APPROVED	9/2/2014	OTHER	CONTRACT	PAYPHONE SERVICES	MANAGEMENT COMPANY	18981	APPROVED BY TONI STUART 9/2/14